

Registered Number 06928857

A F Consulting (Northern) Limited

Abbreviated Accounts

31 August 2014

## Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>	2		
Tangible		559	745
		<u>559</u>	<u>745</u>
<b>Current assets</b>			
Debtors		15,390	11,526
Cash at bank and in hand		6,093	11,702
Total current assets		<u>21,483</u>	<u>23,228</u>
<b>Creditors: amounts falling due within one year</b>		(20,132)	(22,665)
<b>Net current assets (liabilities)</b>		1,351	563
<b>Total assets less current liabilities</b>		<u>1,910</u>	<u>1,308</u>
<b>Total net assets (liabilities)</b>		<u>1,910</u>	<u>1,308</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		910	308

**Shareholders funds**

1,910

1,308

- a. For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 January 2015

And signed on their behalf by:

**A R Francis, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 August 2014

**1 Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the value of goods sold and services provided.

**Deferred taxation**

Deferred taxation is provided on the liability method at anticipated future rates of taxation on differences arising from the inclusion of income and expenditure in periods different for accounts and taxation purposes.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Financial Instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment                      25% reducing balance

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 September 2013	2,124	2,124
At 31 August 2014	<u>2,124</u>	<u>2,124</u>
<b>Depreciation</b>		
At 01 September 2013	1,379	1,379
Charge for year	186	186
At 31 August 2014	<u>1,565</u>	<u>1,565</u>

**Net Book Value**

At 31 August 2014

559

559

At 31 August 2013

745745**3 Creditors: amounts falling due after more than one year****4 Share capital****2014****2013****£****£****Authorised share capital:**

1 Ordinary of £1 each

1

1

**Allotted, called up and fully  
paid:**

1000 Ordinary of £1 each

1,000

1,000