

Abercorn Consulting Limited

Abbreviated Accounts

30 June 2014

A410L7R7 11/02/2015 COMPANIES HOUSE

Abercorn Consulting Limited

Registered number:

06947975

Abbreviated Balance Sheet

as at 30 June 2014

	Notes 201		14	2013	
		£	£	£	£
Fixed assets					
Tangible assets	2	•	359	•	-
Current assets					
Debtors		-		3,839	
Cash at bank and in hand		5,740	•		
•		5,740		3,839	
Creditors: amounts falling du	e				
within one year		(5,599)		(3,695)	•
Net current assets			. 141		144
Net assets		-	500		144
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			400		44
Shareholders' funds		-	500	 -	144

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A J D Marshall-Andrew

Director

Approved by the board on January 2015

Abercorn Consulting Limited Notes to the Abbreviated Accounts for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts 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 services provided to customers.

Depreciation

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

Plant and machinery

25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	Additions		•	479	
	At 30 June 2014			479	
	Depreciation				
	Charge for the year			120	
	At 30 June 2014			120	
	Net book value				
	At 30 June 2014			359	
3	Share capital	Nominal	2014	2014	2013
•	Share capital	value	Number	£	£
	Allotted, called up and fully paid:			_	
	Ordinary shares	£1 each	100	100	100
4	Loan to the director				•
4	Loan to the director	At 1 July			At 30 June
	Description and conditions	2013	Advances	Repayments	2014
	2 continue to actions	£	£	£	£
	A J D Marshall-Andrew	3,839	15,732	(19,838)	(267)
	.	3,839	15,732	(19,838)	(267)

No loan interest is charged to/(received by) the director and there are no terms of repayment/(payment) for the above loan.