

Registered Number 07031892

A & L CONSULTANTS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	11,356	17,458
		<u>11,356</u>	<u>17,458</u>
Current assets			
Debtors		269,084	238,084
Cash at bank and in hand		35,222	53,990
		<u>304,306</u>	<u>292,074</u>
Creditors: amounts falling due within one year		(133,584)	(137,202)
Net current assets (liabilities)		<u>170,722</u>	<u>154,872</u>
Total assets less current liabilities		<u>182,078</u>	<u>172,330</u>
Total net assets (liabilities)		<u>182,078</u>	<u>172,330</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		182,076	172,328
Shareholders' funds		<u>182,078</u>	<u>172,330</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2016

And signed on their behalf by:

C Morris, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of consultancy services. A sales invoice is raised upon completion of the consultancy service.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 25% straight line

Motor vehicles - 25% reducing balance

Software - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	39,921
Additions	3,848
Disposals	(5,599)
Revaluations	-
Transfers	-
At 30 September 2015	<u>38,170</u>
Depreciation	
At 1 October 2014	22,463
Charge for the year	5,851
On disposals	(1,500)
At 30 September 2015	<u>26,814</u>
Net book values	
At 30 September 2015	<u>11,356</u>
At 30 September 2014	<u>17,458</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.