Registered Number 07068006

A MILLAR CONSULTING LTD

Abbreviated Accounts

31 October 2015

A MILLAR CONSULTING LTD **Registered Number 07068006**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		6,942	7,263
Cash at bank and in hand		1,595	7,195
		8,537	14,458
Creditors: amounts falling due within one year		(8,042)	(8,003)
Net current assets (liabilities)		495	6,455
Total assets less current liabilities		495	6,455
Total net assets (liabilities)		495	6,455
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		485	6,445
Shareholders' funds		495	6,455

- For the year ending 31 October 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 27 July 2016

And signed on their behalf by:
Ms Avril C Millar, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 net invoiced sales of goods, excluding VAT

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
10 Ordinary shares of £1 each	10	10

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