

Registered Number 07310109

A Crompton Consultancy Limited

Abbreviated Accounts

Year Ended 31 July 2015

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COMPANIES HOUSE

Registered Number 07310109

A Crompton Consultancy Limited

Abbreviated Balance Sheet as at 31 July 2016

| | Notes | 2015 | 2014 |
|--|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 181 | <u>484</u> |
| | | <u>181</u> | <u>484</u> |
| Current assets | | | |
| Debtors | | 18,552 | 15,373 |
| Cash at bank and in hand | | <u>10,945</u> | <u>1,882</u> |
| | | <u>29,497</u> | <u>17,255</u> |
| Creditors: amounts falling due within one year | | <u>-26,991</u> | <u>-15,547</u> |
| Net current assets | | <u>2,506</u> | <u>1,798</u> |
| Total assets less current liabilities | | <u>2,687</u> | <u>2,282</u> |
| Total net assets | | <u>2,687</u> | <u>2,282</u> |
| Capital and reserves | | | |
| Called share capital | | <u>1</u> | <u>1</u> |
| Profit and loss account | | <u>2,686</u> | <u>2,281</u> |
| | | <u>2,687</u> | <u>2,282</u> |

For the year ending 31 July 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.

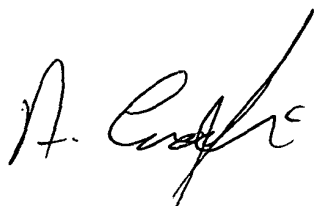
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 June 2016

And signed on their behalf by:

A Crompton, Director



Registered Number 07310109

A Crompton Consultancy Limited

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover policy. Turnover represents the invoiced sales of services.

Tangible assets depreciation policy

Depreciation is provided at the following rates to write off each asset over its estimated useful life. Plant and equipment - 33%

2 Tangible fixed assets

| | |
|------------------|--------------|
| Cost | £ |
| At 1 August 2014 | 2,295 |
| At 31 July 2015 | <u>2,295</u> |
| Depreciation | |
| At 1 August 2014 | 1,811 |
| Charge for year | <u>303</u> |
| At 31 July 2015 | <u>2,114</u> |
| Net book values | |
| at 31 July 2015 | <u>181</u> |
| At 31 July 2014 | <u>484</u> |