

Registered number: 07337153

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A G Cunningham Consulting Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2015

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Prepared By:  
UK Tax Advisers Ltd  
Accountants  
Crispins, Manor Farm Lane  
Michelmersh  
Romsey  
Hants  
SO51 0NT

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A G Cunningham Consulting Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2015

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~~The company's registered number is 07337153~~

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A G Cunningham Consulting Ltd

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Registered Number: 07337153

BALANCE SHEET AT 31/12/2015

	2015	2014
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	808	1,079
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**CURRENT ASSETS**

Debtors (amounts falling due within one year)	3	7,920	7,128
Cash at bank and in hand		<u>46,659</u>	<u>63,718</u>

		54,579	70,846
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CREDITORS: Amounts falling due within one year		<u>18,713</u>	<u>19,898</u>
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NET CURRENT ASSETS		<u>35,866</u>	<u>50,948</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,674</u>	<u>52,027</u>
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PROVISIONS FOR LIABILITIES		<u>162</u>	<u>216</u>
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NET ASSETS		<u>36,512</u>	<u>51,811</u>
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**CAPITAL AND RESERVES**

Called up share capital	4	100	100
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Profit and loss account		<u>36,412</u>	<u>51,711</u>
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SHAREHOLDERS' FUNDS		<u>36,512</u>	<u>51,811</u>
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For the year ending 31/12/2015 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 09/03/2016 and signed on their behalf by

A G Cunningham

Director

A G Cunningham Consulting Ltd

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31/12/2015****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Depreciation**

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

Equipment	reducing balance 25%
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### 1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

### 1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/01/2015	<u>2,264</u>	<u>2,264</u>
At 31/12/2015	<u>2,264</u>	<u>2,264</u>
Depreciation		
At 01/01/2015	1,186	1,186
For the year	<u>270</u>	<u>270</u>
At 31/12/2015	<u>1,456</u>	<u>1,456</u>
Net Book Amounts		
At 31/12/2015	<u>808</u>	<u>808</u>
At 31/12/2014	<u>1,078</u>	<u>1,078</u>

A G Cunningham Consulting Ltd

3. DEBTORS	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	<u>7,920</u>	<u>7,128</u>
	<u>7,920</u>	<u>7,128</u>

4. SHARE CAPITAL	2015 £	2014 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

## 5. CONTROLLING PARTY

The company was controlled by its director, A Cunningham, who owned 100% of the share capital.

This document was delivered using electronic communications and authenticated in accordance with the

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