

Registered number: 07337153

A G Cunningham Consulting Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2014

Prepared By:
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A G Cunningham Consulting Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2014

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

A G Cunningham Consulting Ltd

Registered Number: 07337153

BALANCE SHEET AT 31/12/2014

	2014	2013
Notes	£	£

FIXED ASSETS

Tangible assets	2	1,079	688
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CURRENT ASSETS

Debtors (amounts falling due within one year)	3	7,128	10,842
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Cash at bank and in hand		<u>63,718</u>	<u>41,718</u>
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		70,846	52,560
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CREDITORS: Amounts falling due within one year		<u>19,898</u>	<u>21,611</u>
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NET CURRENT ASSETS		<u>50,948</u>	<u>30,949</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>52,027</u>	<u>31,637</u>
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PROVISIONS FOR LIABILITIES		<u>216</u>	<u>138</u>
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NET ASSETS		<u>51,811</u>	<u>31,499</u>
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CAPITAL AND RESERVES

Called up share capital	4	100	100
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Profit and loss account		<u>51,711</u>	<u>31,399</u>
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SHAREHOLDERS' FUNDS		<u>51,811</u>	<u>31,499</u>
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For the year ending 31/12/2014 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 19/05/2015 and signed on their behalf by

A G Cunningham

Director

A G Cunningham Consulting Ltd

NOTES TO THE ACCOUNTS**FOR THE YEAR ENDED 31/12/2014****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 April 2008).

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.

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2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/01/2014	1,514	1,514
Additions	750	750
At 31/12/2014	<u>2,264</u>	<u>2,264</u>
Depreciation		
At 01/01/2014	826	826
For the year	359	359
At 31/12/2014	<u>1,185</u>	<u>1,185</u>
Net Book Amounts		
At 31/12/2014	<u>1,079</u>	<u>1,079</u>
At 31/12/2013	<u>688</u>	<u>688</u>

3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	7,128	1,200
Other debtors	-	9,642
	<u>7,128</u>	<u>10,842</u>

4. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

A G Cunningham Consulting Ltd

5. TURNOVER

The turnover and pre-tax result is attributable to providing financial services consultancy.

	2014	2013
	£	£
Sales	<u>108,708</u>	<u>112,230</u>
	<u>108,708</u>	<u>112,230</u>

6. TRANSACTIONS WITH DIRECTORS

The company owed to its director, A Cunningham, £24 at the year end. The loan is interest free with no specified repayment date.

7. CONTROLLING PARTY

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

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