

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Alan Critchley Consulting Limited

THURSDAY



\*A49T4H0A\*

A24

18/06/2015

#412

COMPANIES HOUSE

Alan Critchley Consulting Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Alan Critchley Consulting Limited

Company Information  
for the Year Ended 31 March 2015

**DIRECTOR:** A J Critchley

**SECRETARY:** A J Critchley

**REGISTERED OFFICE:** 9 Errington Road  
Colchester  
CO3 3EA

**REGISTERED NUMBER:** 07571245

**ACCOUNTANT:** Sue Holmes  
2 Pen-y-green  
Llawr-y-glyn  
Powys  
SY17 5RL

Abbreviated Balance Sheet  
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		100		474
<b>CURRENT ASSETS</b>					
Debtors		2,250		2,673	
Cash at bank		14,300		12,866	
		16,550		15,539	
<b>CREDITORS</b>					
Amounts falling due within one year		15,507		14,599	
<b>NET CURRENT ASSETS</b>			1,043		940
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,143		1,414
<b>PROVISIONS FOR LIABILITIES</b>			-		95
<b>NET ASSETS</b>			1,143		1,319
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			1,142		1,318
<b>SHAREHOLDERS' FUNDS</b>			1,143		1,319

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 June 2015 and were signed by:

A handwritten signature in black ink, appearing to be 'A J Critchley', written over a horizontal line.

A J Critchley - Director

## 1. ACCOUNTING POLICIES

### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	1,571
<b>DEPRECIATION</b>	
At 1 April 2014	1,097
Charge for year	374
At 31 March 2015	1,471
<b>NET BOOK VALUE</b>	
At 31 March 2015	100
At 31 March 2014	474

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	1	1