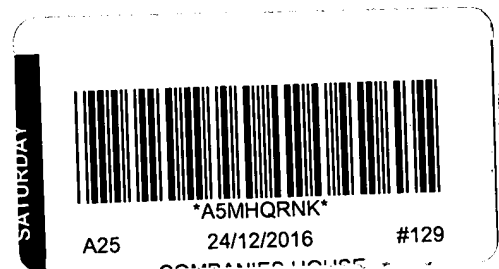


**COMPANY REGISTRATION NUMBER 07743771**

**Akhurst Consulting Limited**

**UNAUDITED ABBREVIATED ACCOUNTS**

**For the year ended 31st August 2016**



**GILBERTS**

**CHARTERED ACCOUNTANTS  
AND BUSINESS ADVISERS**

# **Akhurst Consulting Limited**

## **ABBREVIATED ACCOUNTS**

**year ended 31st August 2016**

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# Akhurst Consulting Limited

## ABBREVIATED BALANCE SHEET

31st August 2016

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors		1,057	120
Cash at bank and in hand		1,651	24,559
		<u>2,708</u>	<u>24,679</u>
<b>Creditors: Amounts falling due within one year</b>		<u>3,737</u>	<u>21,474</u>
<b>Net current (liabilities)/assets</b>		<u>(1,029)</u>	<u>3,205</u>
<b>Total assets less current liabilities</b>		<u>(1,029)</u>	<u>3,205</u>
<b>Capital and reserves</b>			
Called up equity share capital	2	100	100
Profit and loss account		(1,129)	3,105
<b>(Deficit)/shareholder's funds</b>		<u>(1,029)</u>	<u>3,205</u>

For the year ended 31st August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 15th December 2016.



Mr B Akhurst

Company Registration Number: 07743771

The notes on page 2 form part of these abbreviated accounts.

# Akhurst Consulting Limited

## NOTES TO THE ABBREVIATED ACCOUNTS

year ended 31st August 2016

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### 1. Accounting policies

#### Basis of accounting

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

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

#### Financial instruments

Trade and other debtors are recognised and carried forward at invoiced amounts less provisions for any doubtful debts. Bad debts are written off when identified.

Cash and cash equivalents are included in the balance sheet at cost. Cash and cash equivalents comprise cash at bank and in hand and short term deposits with an original maturity of three months or less.

Trade creditors are recognised and carried forward at invoiced amounts.

### 2. Share capital

#### Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>