ATHEY CONSULTING LIMITED

Company Registration Number:
07771760 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

ATHEY CONSULTING LIMITED

Company Information
for the Period Ended 31st August 2014

Director:	G Athey
Registered office:	38a Rustat Road Cambridge CB1 3QT
Company Registration Number:	07771760 (England and Wales)

ATHEY CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	**1,192**	987
Total fixed assets:		**1,192**	987
Current assets			
Debtors:	5	**1,293**	100
Cash at bank and in hand:		**28,211**	14,686
Total current assets:		**29,504**	14,786
Creditors			
Creditors: amounts falling due within one year	6	**17,002**	10,876
Net current assets (liabilities):		**12,502**	3,910
Total assets less current liabilities:		**13,694**	4,897
Total net assets (liabilities):		**13,694**	4,897

The notes form part of these financial statements

ATHEY CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st August 2014
continued

	Notes	2014	2013
		£	**£**
Capital and reserves			
Called up share capital:	7	**100**	100
Profit and Loss account:		**13,594**	4,797
Total shareholders funds:		**13,694**	4,897

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: G Athey
Status: Director

The notes form part of these financial statements

ATHEY CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office equipment - 25% on cost.

ATHEY CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

4. Tangible assets

	Total
Cost	**£**
At 01st September 2013:	1,423
Additions:	748
At 31st August 2014:	2,171
Depreciation	
At 01st September 2013:	436
Charge for year:	543
At 31st August 2014:	979
Net book value	
At 31st August 2014:	1,192
At 31st August 2013:	987

ATHEY CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

5. Debtors

	2014 £	2013 £
Trade debtors:	1,293	100
Total:	**1,293**	**100**

ATHEY CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	515	500
Taxation and social security:	16,487	10,376
Total:	**17,002**	**10,876**

ATHEY CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

7. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**
Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**