Registered Number 07880614

CONSILIUM AMS LIMITED

Abbreviated Accounts

31 December 2015

CONSILIUM AMS LIMITED **Registered Number 07880614**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	728	971
		728	971
Current assets			
Debtors		-	377
Cash at bank and in hand		9,774	9,695
		9,774	10,072
Creditors: amounts falling due within one year		(7,402)	(11,114)
Net current assets (liabilities)		2,372	(1,042)
Total assets less current liabilities		3,100	(71)
Total net assets (liabilities)		3,100	(71)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,099	(72)
Shareholders' funds		3,100	(71)

- For the year ending 31 December 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 30 September 2016

And signed on their behalf by:
S.P. Cunningham, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

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

Turnover policy
Turnover represents the total invoice value, excluding VAT, of fees charged during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies
Deferred taxation
Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that the director considers that a liability to taxation is unlikely to materialise.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	1,295
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	1,295
Depreciation	
At 1 January 2015	324
Charge for the year	243
On disposals	-
At 31 December 2015	567
Net book values	
At 31 December 2015	728
At 31 December 2014	971

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*

	£	£
1 Ordinary shares of £1 each	1	1

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