

ASTALL CONSULTING LIMITED

**Company Registration Number:
08136089 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10th July 2012

End date: 31st July 2013

SUBMITTED

ASTALL CONSULTING LIMITED

Company Information for the Period Ended 31st July 2013

Director:	Janet Astall
Company secretary:	Janet Astall
Registered office:	Blackfriars Village Way Little Chalfont Buckinghamshire HP7 9PX GB-ENG
Company Registration Number:	08136089 (England and Wales)

ASTALL CONSULTING LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:	7	16,065	-
Cash at bank and in hand:		65,323	-
Total current assets:		<u>81,388</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	8	28,948	-
Net current assets (liabilities):		<u>52,440</u>	<u>-</u>
Total assets less current liabilities:		<u>52,440</u>	<u>-</u>
Total net assets (liabilities):		<u><u>52,440</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ASTALL CONSULTING LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	10	1	-
Profit and Loss account:		52,439	-
Total shareholders funds:		<u>52,440</u>	<u>-</u>

For the year ending 31 July 2013 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.

The financial statements were approved by the Board of Directors on 07 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Janet Astall

Status: Director

The notes form part of these financial statements

ASTALL CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of flat-rate Value Added Tax.

ASTALL CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

7. Debtors

	2013	
	£	£
Trade debtors:	15,840	-
Prepayments and accrued income:	225	-
Total:	16,065	-

ASTALL CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

8. Creditors: amounts falling due within one year

	2013	
	£	£
Taxation and social security:	20,991	-
Other creditors:	7,957	-
Total:	28,948	-

Other creditors include a short-term loan from the director to the company to cover the cost of trading and business expenses.

ASTALL CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

10. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

