

Registered number  
08248360

Expedient Associates Limited

Abbreviated Accounts

31 October 2015

**Expedient Associates Limited****Registered number:** 08248360**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	-	7,078
<b>Current assets</b>			
Debtors		18,364	-
Cash at bank and in hand		1,799	3,720
		<u>20,163</u>	<u>3,720</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,759)</u>	<u>(9,591)</u>
<b>Net current assets/(liabilities)</b>		11,404	(5,871)
<b>Net assets</b>		<u>11,404</u>	<u>1,207</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		11,304	1,107
<b>Shareholders' funds</b>		<u>11,404</u>	<u>1,207</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S Hemmings

Director

Approved by the board on 29 February 2016

**Expedient Associates Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2015**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Office equipment	33% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2014	11,300
Disposals	(10,800)
At 31 October 2015	<u>500</u>

**Depreciation**

At 1 November 2014	4,222
Charge for the year	166
On disposals	(3,888)
At 31 October 2015	<u>500</u>

**Net book value**

At 31 October 2015	-
At 31 October 2014	<u>7,078</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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**4 Loans to directors**

**Description and conditions**

**B/fwd  
£**

**Paid  
£**

**Repaid  
£**

**C/fwd  
£**

Mr S Hemmings

Directors account	-	9,036	-	9,036
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Mrs C L Hemmings

Directors account	-	9,035	-	9,035
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