

Company Registration No. 08320673 (England and Wales)

ARKELL CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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ARKELL CONSULTANTS LIMITED

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ARKELL CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		24,223		32,297
Current assets					
Debtors		3,060		9,560	
Cash at bank and in hand		333		11,510	
		<u>3,393</u>		<u>21,070</u>	
Creditors: amounts falling due within one year		<u>(10,659)</u>		<u>(23,442)</u>	
Net current liabilities			<u>(7,266)</u>		<u>(2,372)</u>
Total assets less current liabilities			<u>16,957</u>		<u>29,925</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>16,857</u>		<u>29,825</u>
Shareholders' funds			<u>16,957</u>		<u>29,925</u>

For the financial year ended 31 December 2015 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 9 August 2016



Graeme Arkell
Director

Company Registration No. 08320673

ARKELL CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles	25% on reducing balance
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1.5 Deferred taxation

Deferred taxation is provided, only when material, in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015 & at 31 December 2015	53,000
Depreciation	
At 1 January 2015	20,703
Charge for the year	8,074
At 31 December 2015	28,777
Net book value	
At 31 December 2015	24,223
At 31 December 2014	32,297

ARKELL CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Ultimate parent company

The company is controlled by Graeme Arkell.