Company Registration No. 08320673 (England and Wales)

ARKELL CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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COMPANIES HOUSE

ARKELL CONSULTANTS LIMITED

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ARKELL CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		43,063
Current assets			
Debtors		4,300	
Cash at bank and in hand		1,391	
		5,691	
Creditors: amounts falling due within one year		(36,896)	
Net current liabilities			(31,205)
Total assets less current liabilities			11,858
Capital and reserves			
Called up share capital	3		100
Profit and loss account			11,758
Shareholders' funds			11,858

For the financial year ended 31 December 2013 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 26 August 2014

Graeme Arkell
Director

Company Registration No. 08320673

ARKELL CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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

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 6 December 2012	-
Additions	53,000
At 31 December 2013	53,000
Depreciation	
At 6 December 2012	-
Charge for the year	9,937
At 31 December 2013	9,937
Net book value	
At 31 December 2013	43,063

3	**Share capital**	**2013**
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100

During the period 100 ordinary shares of £1 each were issued to provide the initial share capital of the company

4 Ultimate parent company

The company is controlled by Graeme Arkell.