

**Registered Number 08549721**

**ANPR CONSULTING LTD**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	15,488	4,575
		<u>15,488</u>	<u>4,575</u>
<b>Current assets</b>			
Debtors		11,449	6,100
Cash at bank and in hand		45,127	48,402
		<u>56,576</u>	<u>54,502</u>
<b>Creditors: amounts falling due within one year</b>		(53,795)	(54,616)
<b>Net current assets (liabilities)</b>		<u>2,781</u>	<u>(114)</u>
<b>Total assets less current liabilities</b>		<u>18,269</u>	<u>4,461</u>
<b>Creditors: amounts falling due after more than one year</b>		(15,721)	0
<b>Total net assets (liabilities)</b>		<u>2,548</u>	<u>4,461</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	100
Profit and loss account		2,348	4,361
<b>Shareholders' funds</b>		<u>2,548</u>	<u>4,461</u>

- For the year ending 31 May 2016 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 24 February 2017

And signed on their behalf by:

**David Joy, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2016****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 April 2008.

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles - 25% Straight Line

Office equipment - 25% Straight Line

**Other accounting policies**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2015	7,998
Additions	17,217
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>25,215</u>
<b>Depreciation</b>	
At 1 June 2015	3,423
Charge for the year	6,304
On disposals	-
At 31 May 2016	<u>9,727</u>
<b>Net book values</b>	

At 31 May 2016	<u>15,488</u>
At 31 May 2015	<u>4,575</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each (0 shares for 2015)	100	0

During the period the company allotted 100 Ordinary £1 shares which were fully paid up at par value. The company also issued 100 Ordinary B shares of £1 each which were fully paid at par value.

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