

Abbreviated Accounts
for the Year Ended 31 July 2015
for
Ardilla Consulting Limited

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for the year ended 31 July 2015**

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Ardilla Consulting Limited

Company Information for the year ended 31 July 2015

DIRECTORS:

Mr D Reeve
Mrs S A Woodstock

REGISTERED OFFICE:

3 Morley's Place
Sawston
Cambridge
Cambridgeshire
CB22 3TG

REGISTERED NUMBER:

08604962 (England and Wales)

ACCOUNTANTS:

Sandcroft Management Services Limited
3 Morleys Place
High Street
Sawston
Cambridge
Cambridgeshire
CB22 3TG

Ardilla Consulting Limited (Registered number: 08604962)

**Abbreviated Balance Sheet
31 July 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		54,338	16,022
Cash at bank		<u>11,077</u>	<u>5,567</u>
		65,415	21,589
CREDITORS			
Amounts falling due within one year		<u>78,890</u>	<u>30,211</u>
NET CURRENT LIABILITIES		<u>(13,475)</u>	<u>(8,622)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,475)</u>	<u>(8,622)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(13,477)</u>	<u>(8,624)</u>
SHAREHOLDERS' FUNDS		<u>(13,475)</u>	<u>(8,622)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 November 2015 and were signed on its behalf by:

Mrs S A Woodstock - Director

**Notes to the Abbreviated Accounts
for the year ended 31 July 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	<u>2</u>	<u>2</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the 31st July 2015 the company owed Mr D Reeve £10,000 and Mrs S Woodstock £10,000. These loans are repayable on demand and are shown in creditors amounts falling due within one year.

4. GOING CONCERN

The company is reliant on the support of its creditors to continue in business.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.