

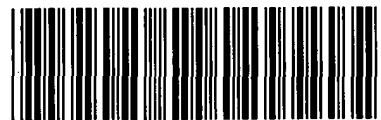
Actus Business Consulting Ltd

Abbreviated accounts

for the year ended 31 July 2015

Registration number 08631008

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Actus Business Consulting Ltd

**Abbreviated balance sheet
as at 31 July 2015**

		31/07/15		31/07/14	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,004		722
Current assets					
Work in progress		-		2,520	
Debtors		1,512		4,155	
Cash at bank and in hand		25,614		58,350	
		<u>27,126</u>		<u>65,025</u>	
Creditors: amounts falling due within one year		<u>(26,942)</u>		<u>(27,062)</u>	
Net current assets			<u>184</u>		<u>37,963</u>
Total assets less current liabilities			<u>1,188</u>		<u>38,685</u>
Net assets			<u>1,188</u>		<u>38,685</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,187		38,684
Shareholders' funds			<u>1,188</u>		<u>38,685</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Actus Business Consulting Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2015**

For the year ended 31 July 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on
signed on his behalf by:

4/3/16

, and are



.....
David A Boothroyd
Director

Registration number 08631008

The notes on pages 3 to 4 form an integral part of these financial statements.

Actus Business Consulting Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% reducing balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2014	849
Additions	460
At 31 July 2015	<u>1,309</u>
Depreciation	
At 1 August 2014	127
Charge for year	178
At 31 July 2015	<u>305</u>
Net book values	
At 31 July 2015	<u>1,004</u>
At 31 July 2014	<u>722</u>

Actus Business Consulting Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2015**

..... continued

3. Share capital	31/07/15	31/07/14
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>