Arcturus Trading As Anthem Consulting Limited

Abbreviated Accounts

30 September 2016

Applied Accountancy Limited

Arcturus Trading As Anthem Consulting Limited

Registered number: 08670672

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,457	1,944
Current assets			
Debtors		21,743	30,386
Cash at bank and in hand		60,079	50,776
		81,822	81,162
Creditors: amounts falling			
due within one year		(42,028)	(48,444)
Net current assets		39,794	32,718
Net assets		41,251	34,662
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		41,151	34,562
Shareholders' funds		41,251	34,662

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Simone Sullivan

Director

Approved by the board on 17 November 2016

Arcturus Trading As Anthem Consulting Limited Notes to the Abbreviated Accounts for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the invoice value of services suplied by the company during the accounting period net of value added tax.

Depreciation

Depreciation has been provided at the following rate in order to write off the cost of tangible fixed assets over their estimated useful lives:-

Office Equipment

25% on a straight line basis

Leasing contracts

Rentals paid under operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to the profit and loss accounts as incurred.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Tangible fixed assets	£
Cost	
At 1 October 2015	2,925
Additions	325
At 30 September 2016	3,250
Depreciation	
At 1 October 2015	981
Charge for the year	812
At 30 September 2016	1,793
Net book value	
At 30 September 2016	1,457
At 30 September 2015	1,944

3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£

Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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