

Company Registration No. 08702902 (England and Wales)

ALAN GREAVES CONSULTING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

ALAN GREAVES CONSULTING LTD

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ALAN GREAVES CONSULTING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		9,195		11,710
Current assets					
Debtors		24		24	
Cash at bank and in hand		3,212		1,072	
		<u>3,236</u>		<u>1,096</u>	
Creditors: amounts falling due within one year		<u>(10,385)</u>		<u>(4,170)</u>	
Net current liabilities			(7,149)		(3,074)
Total assets less current liabilities			<u>2,046</u>		<u>8,636</u>
Capital and reserves					
Called up share capital	3		90		90
Profit and loss account			1,956		8,546
Shareholders' funds			<u>2,046</u>		<u>8,636</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 for issue on 8 June 2015

Mr A Greaves
Director

Company Registration No. 08702902

ALAN GREAVES CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

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:

Land and buildings Leasehold	20% straight line
Fixtures, fittings & equipment	33% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	11,710
Depreciation	
At 1 April 2014	-
Charge for the year	2,515
At 31 March 2015	2,515
Net book value	
At 31 March 2015	9,195
At 31 March 2014	11,710

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
90 Ordinary of £1 each	90	90

ALAN GREAVES CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

4 Ultimate parent company

The company is owned by its directors.

At the year end the company owed the directors £3,154.

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.