

**ANDREW ROTHWELL CONSULTING LTD**

**Company Registration Number:  
08815465 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2015**

**End date: 31st December 2015**

SUBMITTED

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# **ANDREW ROTHWELL CONSULTING LTD**

## **Company Information for the Period Ended 31st December 2015**

<b>Director:</b>	A Rothwell
<b>Registered office:</b>	16 William Bristow Road Cheylesmore Coventry CV3 5LQ
<b>Company Registration Number:</b>	08815465 (England and Wales)

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# ANDREW ROTHWELL CONSULTING LTD

## Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	360	424
<b>Total fixed assets:</b>		<u>360</u>	<u>424</u>
<b>Current assets</b>			
Debtors:		6,062	5,093
Cash at bank and in hand:		10,824	5,470
<b>Total current assets:</b>		<u>16,886</u>	<u>10,563</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	13,338	7,133
<b>Net current assets (liabilities):</b>		<u>3,548</u>	<u>3,430</u>
<b>Total assets less current liabilities:</b>		<u>3,908</u>	<u>3,854</u>
<b>Total net assets (liabilities):</b>		<u><u>3,908</u></u>	<u><u>3,854</u></u>

The notes form part of these financial statements

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# ANDREW ROTHWELL CONSULTING LTD

## Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		3,907	3,853
<b>Total shareholders funds:</b>		<u>3,908</u>	<u>3,854</u>

For the year ending 31 December 2015 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.

The financial statements were approved by the Board of Directors on 21 April 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A Rothwell

Status: Director

The notes form part of these financial statements

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# **ANDREW ROTHWELL CONSULTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention

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# ANDREW ROTHWELL CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 2. Tangible assets

	Total
Cost	£
At 01st January 2015:	499
At 31st December 2015:	499
Depreciation	
At 01st January 2015:	75
Charge for year:	64
At 31st December 2015:	139
Net book value	
At 31st December 2015:	360
At 31st December 2014:	424

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# ANDREW ROTHWELL CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	600	600
Taxation and social security:	12,668	6,533
Other creditors:	70	-
<b>Total:</b>	<b><u>13,338</u></b>	<b><u>7,133</u></b>

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# ANDREW ROTHWELL CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>



