

ALAN WELCH CONSULTING LIMITED

UNAUDITED

**ABBREVIATED ACCOUNTS
AND FINANCIAL STATEMENTS**

FOR THE PERIOD ENDED 30 APRIL 2015

REGISTRATION NUMBER 09018526

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19/11/2015

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ALAN WELCH CONSULTING LIMITED
REGISTRATION NUMBER 09018526

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ALAN WELCH CONSULTING LIMITED
REGISTRATION NUMBER 09018526

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

		30/04/15	
	Notes	£	£
Fixed assets			
Tangible assets	2		208
Current assets			
Debtors		7,803	
Cash at bank and in hand		33,059	
		40,862	
Creditors: amounts falling due within one year		(11,885)	
Net current assets			28,977
Total assets less current liabilities			29,185
Net assets			29,185
Capital and reserves			
Called up share capital	3		1
Profit and loss account			29,184
Shareholders' funds			29,185

The directors' 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.

ALAN WELCH CONSULTING LIMITED
REGISTRATION NUMBER 09018526

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)

FOR THE PERIOD ENDED 30 APRIL 2015


For the period ended 30 April 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 accounts for the period in question in accordance with section 476; and
- The directors acknowledge their 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 directors on16/11/15....., and are signed on their behalf by:


.....
Mr Alan Welch
Director

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

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 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 period 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	-	Straight line over 3 years
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Tangible fixed assets are stated at cost less accumulated depreciation.

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

ALAN WELCH CONSULTING LIMITED
REGISTRATION NUMBER 09018526

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2015

..... continued

		Tangible fixed assets £
2. Fixed assets		
Cost		
Additions		310
At 30 April 2015		<u>310</u>
Depreciation		
Charge for period		102
At 30 April 2015		<u>102</u>
Net book value		
At 30 April 2015		<u><u>208</u></u>
3. Share capital		30/04/15 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each		<u><u>1</u></u>
Equity Shares		
1 Ordinary shares of £1 each		<u><u>1</u></u>

The members of the company subscribed to one £1 Ordinary share on incorporation, the share is fully paid.