

Audley Court Consulting Limited
Abbreviated Unaudited Accounts
For The Year Ended 31st July 2016

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

**Contents of the Abbreviated Accounts
For The Year Ended 31st July 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

Audley Court Consulting Limited

**Company Information
For The Year Ended 31st July 2016**

DIRECTOR: P P Betts

SECRETARY:

REGISTERED OFFICE: Unit 11 Audley Court
Fison Way Industrial Estate
Thetford
Norfolk
IP24 1HT

REGISTERED NUMBER: 09121949 (England and Wales)

ACCOUNTANTS: John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

Abbreviated Balance Sheet
31st July 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,985		572
CURRENT ASSETS					
Debtors		188,470		3,781	
Cash at bank		<u>177,844</u>		<u>14,742</u>	
		366,314		18,523	
CREDITORS					
Amounts falling due within one year		<u>82,744</u>		<u>12,631</u>	
NET CURRENT ASSETS			<u>283,570</u>		<u>5,892</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>286,555</u>		<u>6,464</u>
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			<u>286,453</u>		<u>6,362</u>
SHAREHOLDERS' FUNDS			<u>286,555</u>		<u>6,464</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31st July 2016

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

The financial statements were approved by the director on 20th March 2017 and were signed by:

P P Betts - Director

Notes to the Abbreviated Accounts
For The Year Ended 31st July 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 50% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2015	1,144
Additions	5,626
At 31st July 2016	<u>6,770</u>
DEPRECIATION	
At 1st August 2015	572
Charge for year	3,213
At 31st July 2016	<u>3,785</u>
NET BOOK VALUE	
At 31st July 2016	<u>2,985</u>
At 31st July 2015	<u>572</u>

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st July 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100
1	Ordinary 'B' Non-voting	£1	1	1
1	Ordinary 'C' Non-voting	£1	1	1
			<u>102</u>	<u>102</u>

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.