

Company Registration Number 09364639

Ally Rutherford Consulting limited

Unaudited Abbreviated Accounts

30 June 2016

Ally Rutherford Consulting limited
Abbreviated Balance Sheet
30 June 2016

		30 Jun 16	18 Jan 15
	Note	£	£
Fixed Assets	2		
Tangible assets		170	-
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Current Assets			
Debtors		10,349	1
Cash at bank and in hand		3	-
		-----	----
		10,352	1
Creditors: Amounts Falling due Within One Year		(10,517)	-
		-----	----
Net Current (Liabilities)/Assets		(165)	1
		----	----
Total Assets Less Current Liabilities		5	1
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Capital and Reserves			
Called up equity share capital	4	1	1
Profit and loss account		4	-
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Shareholders' Funds		5	1
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For the period from 19th January 2015 to 30th June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 29 March 2017 .

A D Rutherford Director

Company Registration Number: 09364639

Ally Rutherford Consulting limited**Notes to the Abbreviated Accounts****Period from 19th January 2015 to 30th June 2016**

1. Accounting Policies**Basis of Accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment-Straight line over 3 years per annum

2. Fixed Assets

	Tangible Assets
	£
Cost	
Additions	339

At 30th June 2016	339

Depreciation	
Charge for period	169

At 30th June 2016	169

Net Book Value	
At 30th June 2016	170

At 18th January 2015	—

3. Related Party Transactions

The company was under the control of the director throughout the current and previous period. During the period, the company provided the director A D Rutherford with an interest free loan, the amount outstanding at the balance sheet date was £10,349 .

4. Share Capital

Allotted, called up and fully paid:

30 Jun 16 18 Jan 15

	No.	£	No.	£
Ordinary shares of £ 1 each	1	1	1	1
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