

Registered Number SC380484

ASKE CONSULTING LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,191	241
		<u>2,191</u>	<u>241</u>
Current assets			
Debtors		74,219	13,194
Cash at bank and in hand		20,938	54,600
		<u>95,157</u>	<u>67,794</u>
Creditors: amounts falling due within one year		<u>(29,226)</u>	<u>(28,646)</u>
Net current assets (liabilities)		<u>65,931</u>	<u>39,148</u>
Total assets less current liabilities		<u>68,122</u>	<u>39,389</u>
Total net assets (liabilities)		<u>68,122</u>	<u>39,389</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		68,022	39,289
Shareholders' funds		<u>68,122</u>	<u>39,389</u>

- For the year ending 30 June 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.

Approved by the Board on 3 July 2015

And signed on their behalf by:
Andrew McMillan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	664
Additions	2,297
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>2,961</u>
Depreciation	
At 1 July 2014	423
Charge for the year	347
On disposals	-
At 30 June 2015	<u>770</u>
Net book values	
At 30 June 2015	<u>2,191</u>
At 30 June 2014	<u>241</u>

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