

Company Registration number SC452966

ALTICRY CONSULTING LIMITED

Abbreviated Accounts

For the year ended 30 June 2014

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ALTICRY CONSULTING LIMITED

Financial statements for the year ended 30 June 2014

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ALTICRY CONSULTING LIMITED**Abbreviated balance sheet as at 30 June 2014**

	<u>Notes</u>	<u>2014</u>
		<u>£</u>
Fixed assets		
Tangible assets	2	480
Current assets		
Cash at bank and in hand		2,456
Creditors: amounts falling due within one year		<u>(1,531)</u>
Net current assets		<u>925</u>
Total assets less current liabilities		<u><u>1,405</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		<u>1,404</u>
Shareholders' funds		<u><u>1,405</u></u>

For the financial year ended 30 June 2014 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 financial statements for the year in question in accordance with Section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors on 3 September 2014 and signed on its behalf.



Peter Smellie - Director

Company Registration No: SC452966

The notes on pages 2 to 2 form part of these financial statements.

ALTICRY CONSULTING LIMITED

Notes to the abbreviated accounts for the year ended 30 June 2014

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 20% on cost

d) Pension scheme

The company provides a defined contribution pension scheme, the assets of which are held separately from those of the company in an independently administered fund. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Fixed assets

	Tangible fixed assets
	£
Cost:	
Additions	600
Depreciation:	
Provision for the year	120
At 30 June 2014	120
Net book value:	
At 30 June 2014	480

3 Called-up share capital

	2014
	£
Allotted, called up and fully paid	
Equity shares:	
Ordinary shares of £1 each	1