

**ALLERTHORPE CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Allerthorpe Consulting Ltd
Company No. 08428059
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		733		1,684
			<u>733</u>		<u>1,684</u>
CURRENT ASSETS					
Debtors		12,266		11,802	
Cash at bank and in hand		47,481		33,290	
		<u>59,747</u>		<u>45,092</u>	
Creditors: Amounts Falling Due Within One Year		(25,467)		(24,584)	
		<u>(25,467)</u>		<u>(24,584)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>34,280</u>		<u>20,508</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,013</u>		<u>22,192</u>
NET ASSETS			<u>35,013</u>		<u>22,192</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			34,913		22,092
			<u>35,013</u>		<u>22,092</u>
SHAREHOLDERS' FUNDS			<u>35,013</u>		<u>22,192</u>

Allerthorpe Consulting Ltd
Company No. 08428059
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

**Mr Philip
Denson**

8 July 2016

Allerthorpe Consulting Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the gross invoiced value of services supplied by the company, less value added tax calculated at a flat rate on those gross sales, which are recognised when the services are provided.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	3 years straight line
Computer Equipment	3 years straight line

1.4. Tangible Assets

	Total
Cost	£
As at 1 April 2015	2,853
As at 31 March 2016	2,853
Depreciation	
As at 1 April 2015	1,169
Provided during the period	951
As at 31 March 2016	2,120
Net Book Value	
As at 31 March 2016	733
As at 1 April 2015	1,684

1.5. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

1.6. Transactions With and Loans to Directors

Dividends paid to directors

1.7. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.