



**AMDOCS CONSULTANTS LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**AMDOCS CONSULTANTS LIMITED**  
**REGISTERED NUMBER: 06402083**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2015**

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Investments	2		80,533		80,533
<b>CURRENT ASSETS</b>					
Debtors		60,605		60,841	
Cash at bank		<u>986</u>		<u>6</u>	
		61,591		60,847	
<b>CREDITORS: amounts falling due within one year</b>		<u>(137,801)</u>		<u>(129,726)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(76,210)</u>		<u>(68,879)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>4,323</u></u>		<u><u>11,654</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		80		80
Capital redemption reserve			20		20
Profit and loss account			<u>4,223</u>		<u>11,554</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>4,323</u></u>		<u><u>11,654</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 June 2016.

**K E Newton**  
Director

The notes on pages 2 to 3 form part of these financial statements.

## **AMDOCS CONSULTANTS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015**

#### **1. ACCOUNTING POLICIES**

##### **1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

##### **1.2 Investments**

Investments held as fixed assets are shown at cost less provision for impairment.

## 2. FIXED ASSET INVESTMENTS

£

### Cost or valuation

At 1 October 2014 and 30 September 2015 80,533

### Net book value

At 30 September 2015 80,533

At 30 September 2014 80,533

### Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding	2015 £	2014 £
Amdocs Solutions Limited	Ordinary	100 %	<u>200</u>	<u>200</u>

Name	Business	Registered office
Amdocs Solutions Limited	Providing services to the power industry	20 Central Avenue, Norwich, NR7 0HR

The aggregate of the share capital and reserves as at 30 September 2015 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Amdocs Solutions Limited	<u>46,036</u>	<u>49,752</u>

**AMDOCS CONSULTANTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**3. SHARE CAPITAL**

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
80 Ordinary shares of £1 each	<u>80</u>	<u>80</u>