

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

A & CD Consulting Ltd

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR:	A Carey
SECRETARY:	Ms C Carey
REGISTERED OFFICE:	31 Chichester Close Hartlepool Cleveland TS25 2QT
REGISTERED NUMBER:	07155443 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Milburn House Dean Street Newcastle Upon Tyne NE1 1LE
BANKERS:	Cater Allen Private Bank 9 Nelson Street Bradford BD1 5AN

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		219		292
CURRENT ASSETS					
Cash at bank		5,372		10,400	
CREDITORS					
Amounts falling due within one year		<u>896</u>		<u>2,962</u>	
NET CURRENT ASSETS			<u>4,476</u>		<u>7,438</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,695</u>		<u>7,730</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>4,694</u>		<u>7,729</u>
SHAREHOLDERS' FUNDS			<u>4,695</u>		<u>7,730</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 March 2015 and were signed by:

A Carey - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2014 and 28 February 2015	694
DEPRECIATION	
At 1 March 2014	402
Charge for year	73
At 28 February 2015	475
NET BOOK VALUE	
At 28 February 2015	219
At 28 February 2014	292

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
1	ordinary	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.