

Registered Number 03247192

AUSTIN BUSINESS CONSULTANTS LIMITED

Micro-entity Accounts

30 September 2017

Micro-entity Balance Sheet as at 30 September 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	321,632	311,971
		<u>321,632</u>	<u>311,971</u>
Current assets			
Debtors		7,047	11,380
Cash at bank and in hand		97,276	59,517
		<u>104,323</u>	<u>70,897</u>
Creditors: amounts falling due within one year		<u>(32,751)</u>	<u>(27,227)</u>
Net current assets (liabilities)		<u>71,572</u>	<u>43,670</u>
Total assets less current liabilities		<u>393,204</u>	<u>355,641</u>
Total net assets (liabilities)		<u>393,204</u>	<u>355,641</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		393,200	355,637
Shareholders' funds		<u>393,204</u>	<u>355,641</u>

- For the year ending 30 September 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 January 2018

And signed on their behalf by:

Mr W. C. Woodley, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017**1 Tangible fixed assets**

	£
Cost	
At 1 October 2016	320,554
Additions	16,225
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2017	<u>336,779</u>
Depreciation	
At 1 October 2016	8,583
Charge for the year	6,564
On disposals	-
At 30 September 2017	<u>15,147</u>
Net book values	
At 30 September 2017	<u>321,632</u>
At 30 September 2016	<u>311,971</u>

Depreciation is provided at an annual rate in order to write off each asset over its estimated useful life.

2 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 January 2015).

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Long Leasehold 2% on costs, and Computer Equipment 33% on costs.

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.