

Abbreviated Accounts
for the Year Ended 31 October 2016
for
Atherton Consulting & Management Limited

Atherton Consulting & Management Limited (Registered number: 03258583)

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Atherton Consulting & Management Limited

Company Information
for the year ended 31 October 2016

DIRECTOR: Mrs. H. A. Atherton - Tomlin

SECRETARY:

REGISTERED OFFICE: 3 Vanbrugh Road
Chiswick
London
W4 1JB

REGISTERED NUMBER: 03258583 (England and Wales)

ACCOUNTANTS: Accountancy Services for Business
Poole House
1-3 Poole Road
Woking
Surrey
GU21 6WW

Atherton Consulting & Management Limited (Registered number: 03258583)

Abbreviated Balance Sheet

31 October 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		259	-
Cash at bank and in hand		<u>3,274</u>	<u>2,261</u>
		3,533	2,261
CREDITORS			
Amounts falling due within one year		<u>11,222</u>	<u>10,019</u>
NET CURRENT LIABILITIES		<u>(7,689)</u>	<u>(7,758)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,689)</u>	<u>(7,758)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Retained earnings		<u>(7,690)</u>	<u>(7,759)</u>
SHAREHOLDERS' FUNDS		<u>(7,689)</u>	<u>(7,758)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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.

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 1 August 2017 and were signed by:

Mrs. H. A. Atherton - Tomlin - Director

The notes form part of these abbreviated accounts

Atherton Consulting & Management Limited (Registered number: 03258583)

Notes to the Abbreviated Accounts for the year ended 31 October 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary Shares	£1	<u>1</u>	<u>1</u>

Atherton Consulting & Management Limited

Report of the Accountants to the Director of Atherton Consulting & Management Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Accountancy Services for Business
Poole House
1-3 Poole Road
Woking
Surrey
GU21 6WW

Date:

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.