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REGISTERED NUMBER: 04018127 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014**

**FOR**

**ARABLE MANAGEMENT CONSULTANTS LIMITED**

TUESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 JUNE 2014**

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**ARABLE MANAGEMENT CONSULTANTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2014**

**DIRECTOR:** Mrs H R Baxter

**SECRETARY:** Miss Z E Baxter

**REGISTERED OFFICE:** The Old Rectory  
24 Church Street  
Corby Glen  
Grantham  
Lincolnshire

**REGISTERED NUMBER:** 04018127 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2014**

	Notes	30.6.14 £	£	30.6.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		485		661
<b>CURRENT ASSETS</b>					
Debtors		43,583		49,245	
Cash at bank		<u>7,924</u>		<u>3,405</u>	
		51,507		52,650	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,466</u>		<u>17,696</u>	
<b>NET CURRENT ASSETS</b>			<u>33,041</u>		<u>34,954</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>33,526</u>		<u>35,615</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>33,525</u>		<u>35,614</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>33,526</u>		<u>35,615</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

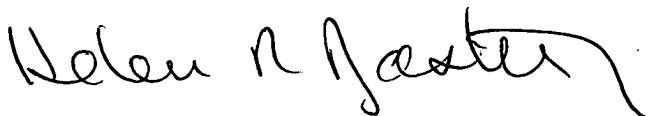
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

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 24 March 2015 and were signed by:



Mrs H R Baxter - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

**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 cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	4,217
Additions	458
	<hr/>
At 30 June 2014	4,675
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2013	3,556
Charge for year	634
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At 30 June 2014	4,190
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<b>NET BOOK VALUE</b>	
At 30 June 2014	485
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At 30 June 2013	661
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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
1	Ordinary	1	1	1
			<hr/>	<hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2014 and 30 June 2013:

	30.6.14	30.6.13
	£	£
<b>Mrs H R Baxter</b>		
Balance outstanding at start of year	33,457	4,037
Amounts advanced	30,779	35,726
Amounts repaid	(34,866)	(6,306)
Balance outstanding at end of year	<u>29,370</u>	<u>33,457</u>