

Registered Number 04917613

ANTHONY MILLARD CONSULTING LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,455	4,225
		<u>4,455</u>	<u>4,225</u>
Current assets			
Debtors		145,442	167,344
Cash at bank and in hand		272,983	190,650
		<u>418,425</u>	<u>357,994</u>
Creditors: amounts falling due within one year		<u>(140,445)</u>	<u>(162,897)</u>
Net current assets (liabilities)		<u>277,980</u>	<u>195,097</u>
Total assets less current liabilities		<u>282,435</u>	<u>199,322</u>
Provisions for liabilities		(891)	(845)
Total net assets (liabilities)		<u>281,544</u>	<u>198,477</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		281,244	198,177
Shareholders' funds		<u>281,544</u>	<u>198,477</u>

- For the year ending 31 March 2015 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2015

And signed on their behalf by:
A P Millard, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 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 April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment – 1/3 on cost

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	20,283
Additions	3,067
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>23,350</u>
Depreciation	
At 1 April 2014	16,058
Charge for the year	2,837
On disposals	-
At 31 March 2015	<u>18,895</u>
Net book values	
At 31 March 2015	<u>4,455</u>
At 31 March 2014	<u>4,225</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
300 Ordinary shares of £1 each	300	300

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