COMPANY NUMBER 05130751 England and Wales

ALDERLEY CONSULTANTS (NORTH WEST) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

ACCOUNTANCY SERVICES (ASTLEY) LIMITED
ACCOUNTANTS
16 HAWKWORTH
ASTLEY
TYLDESLEY
MANCHESTER
M29 7DP
ENGLAND

MONDAY

A30

19/12/2016 COMPANIES HOUSE #49

ACCOUNTANTS' REPORT TO THE DIRECTORS OF

ALDERLEY CONSULTANTS (NORTH WEST) LIMITED

You consider that the company is exempt from an audit for the year ended 31 March 2016. You have acknowledged, on the Balance Sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related Notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Accountancy Services (Astley) Limited Accountants 16 Hawkworth Astley Tyldesley Manchester M29 7DP England

9 June 2016

ALDERLEY CONSULTANTS (NORTH WEST) LIMITED ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

Registered number 05130751
England and Wales

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	Notes		2016		2015		
			£	£	£		£
Fixed Assets							
Tangible assets	2			434			543
				434			543
Current Assets							
Debtors		1	215		1,456		
Cash at bank and in hand		15	701		3,824		
		16	916		5,280		
Creditors: amounts falling due within one year		(9,4	113)		(6,082)		
Net current assets / (liabilities)				7,503		(802)
Total assets less current liabilities				7,937		(259)
Net assets / (liabilities)				7,937		(259)
Capital and Reserves							
Called up share capital	3			3			3
Profit and loss account				7,934		(262)
Shareholder's funds				7,937		(259)

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question 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.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

B Lyon

Director

Approved by the board on 9 June 2016

ALDERLEY CONSULTANTS (NORTH WEST) LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Fixtures, fittings and office equipment

20.0%

Reducing Balance

2. Fixed assets				
	Intangible	Tangible	Investments	Total
	fixed assets	fixed assets		
	£	£	£	£
Cost				
At 1 April 2015	<u> </u>	2,594	- _	2,594
At 31 March 2016		2,594	-	2,594
Depreciation				
At 1 April 2015	-	2,051	-	2,051
Provided in the year	-	109	-	109
At 31 March 2016	-	2,160	-	2,160
Net book value				
At 31 March 2016	-	434	-	434
At 31 March 2015	-	543		543
3. Called up share capital			2016	2015
			£	£
Allotted, called up and fully paid				
3 ordinary shares of £1.00 each			3	3