

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



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COMPANIES HOUSE

**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 Haworth
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

	Notes	2016		2015	
		£	£	£	£
Fixed Assets					
Tangible assets	2		434		543
			<u>434</u>		<u>543</u>
Current Assets					
Debtors		1,215		1,456	
Cash at bank and in hand		15,701		3,824	
		<u>16,916</u>		<u>5,280</u>	
Creditors: amounts falling due within one year		(9,413)		(6,082)	
Net current assets / (liabilities)			<u>7,503</u>		<u>(802)</u>
Total assets less current liabilities			<u>7,937</u>		<u>(259)</u>
Net assets / (liabilities)			<u>7,937</u>		<u>(259)</u>
Capital and Reserves					
Called up share capital	3		3		3
Profit and loss account			<u>7,934</u>		<u>(262)</u>
Shareholder's funds			<u>7,937</u>		<u>(259)</u>

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

