ALDERLEY CONSULTANTS (NORTH WEST) LIMITED Abridged Accounts FOR THE YEAR ENDED 31 MARCH 2017

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ALDERLEY CONSULTANTS (NORTH WEST) LIMITED **BALANCE SHEET**

Registered number 05130751 **England and Wales**

AS AT 31 MARCH 2017

	Notes	20	17	20	16
		£	£	£	£
Fixed Assets					
Tangible assets	2		347		434
			347		434
Current Assets					
Debtors		975		1,215	
Cash at bank and in hand		2,900		15,701	
		3,875		16,916	
Creditors: amounts falling due within one year		(3,814)		(9,413)	
Net current assets			61		7,503
Total assets less current liabilities			408		7,937
Net assets			408		7,937
Capital and Reserves					
Called up share capital	3		4		3
Profit and loss account			404		7,934
Shareholder's funds			408		7,937

For the year ended 31 March 2017 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 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.

100% of the company's members have consented to the directors drawing up an abridged balance sheet for the year ended 31 March

As permitted by S444(5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's Profit and Loss Account.

B Lyon

Director

Approved by the board on 2 June 2017

ALDERLEY CONSULTANTS (NORTH WEST) LIMITED NOTES TO THE ABRIDGED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

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 2016	-	2,594	<u>-</u>	2,594
At 31 March 2017		2,594	-	2,594
Depreciation				
At 1 April 2016	-	2,160	-	2,160
Provided in the year	-	87	-	87
At 31 March 2017	-	2,247	-	2,247
Net book value				
At 31 March 2017	-	347	-	347
At 31 March 2016		434	-	434
3. Called up share capital			2017	2016
			£	£
Allotted, called up and fully paid				
4 ordinary shares of £1.00 each			4	3