

ALDERLEY CONSULTANTS (NORTH WEST) LIMITED

Abridged Accounts

FOR THE YEAR ENDED 31 MARCH 2019

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ALDERLEY CONSULTANTS (NORTH WEST) LIMITED

Registered number 05130751

BALANCE SHEET

England and Wales

AS AT 31 MARCH 2019

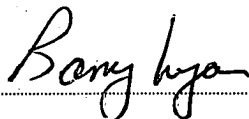
	Notes	2019	2018
		£	£
Fixed Assets			
Tangible assets	2	582	278
		<u>582</u>	<u>278</u>
Current Assets			
Debtors		1,595	1,630
Cash at bank and in hand		5,033	4,313
		<u>6,628</u>	<u>5,943</u>
Creditors: amounts falling due within one year		(5,590)	(7,113)
Net current assets / (liabilities)		<u>1,038</u>	<u>(1,170)</u>
Total assets less current liabilities		<u>1,620</u>	<u>(892)</u>
Net assets / (liabilities)		<u>1,620</u>	<u>(892)</u>
Capital and Reserves			
Called up share capital	3	4	4
Profit and loss account		1,616	(896)
Shareholder's funds		<u>1,620</u>	<u>(892)</u>

For the year ended 31 March 2019 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 2019.

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 1 July 2019

1. Accounting policies

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 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.

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
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	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 April 2018	-	2,594	-	2,594
Additions	-	449	-	449
At 31 March 2019	-	3,043	-	3,043
Depreciation				
At 1 April 2018	-	2,316	-	2,316
Provided in the year	-	145	-	145
At 31 March 2019	-	2,461	-	2,461
Net book value				
At 31 March 2019	-	582	-	582
At 31 March 2018	-	278	-	278

3. Called up share capital	2019	2018
	£	£
Allotted, called up and fully paid		
4 ordinary shares of £1.00 each	4	4

Average number of employees during the period	2	2
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