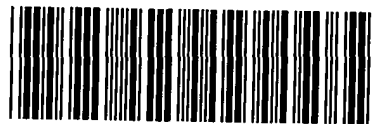


**ANDREW BLURTON CONSULTANCY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**Company Registration Number 07072134**

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COMPANIES HOUSE

**ANDREW BLURTON CONSULTANCY LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2014**

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**ANDREW BLURTON CONSULTANCY LIMITED**

Registered Number 07072134

**ABBREVIATED BALANCE SHEET****31 MARCH 2014**

	Note	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		49,400		23,800	
Cash at bank and in hand		7,704		20,594	
		<u>57,104</u>		<u>44,394</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(76,626)</u>		<u>(27,518)</u>	
<b>Net current (liabilities)/assets</b>			<u>(19,522)</u>		<u>16,876</u>
 <b>Capital and reserves</b>					
Called-up share capital	3		5,000		5,000
Profit and loss account			(24,522)		11,876
 <b>Shareholders' funds</b>			<u>(19,522)</u>		<u>16,876</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

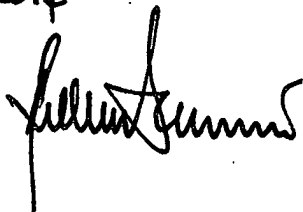
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

These abbreviated accounts were approved by the directors and authorised for issue on 19 December 2014 and are signed on their behalf by:

A F Blurton  
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

# **ANDREW BLURTON CONSULTANCY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2014**

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### **1. Accounting policies**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover**

Turnover is measured at the fair value of consideration received or receivable.

#### **Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

#### **Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

#### **Financial instruments**

Financial instruments are classified and accounted for as financial assets, financial liabilities or equity instruments, according to the substance of the contractual arrangement.

Financial instruments which are assets are stated at cost less any provision for impairment. Financial liabilities are stated at principal capital amounts outstanding at the period end. Issue costs relating to financial liabilities are deducted from the outstanding balance and are amortised over the period to the due date for repayment of the financial liability.

An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. A financial liability is any contractual arrangement for an entity to deliver cash to the holder of the associated financial instrument.

If a financial instrument contains both an equity and a liability element, then the liability element is first established with any residual value being disclosed within equity shareholders' funds. The liability element is the present value of the future payments guaranteed to be made to the holders of the financial instrument.

Non-discretionary dividends payable are disclosed within interest in the company's profit and loss account. Financial instruments are classified and accounted for as financial assets, financial liabilities or equity instruments, according to the substance of the contractual arrangement.

### **2. Related party transactions**

Included within other creditors are balances due to directors totalling £71,250 (2013: £10,295). There are no fixed repayment terms and no interest is chargeable.

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**ANDREW BLURTON CONSULTANCY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2014**

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**3. Share capital**

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>

**4. Ultimate controlling party**

The company's ultimate controlling party is Mr A Blurton by virtue of his majority shareholding.