

Registered number  
07456886

Alun Beynon Consulting Limited

Unaudited Abbreviated Accounts

31 December 2014

## **Alun Beynon Consulting Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Alun Beynon Consulting Limited for the year ended 31 December 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Alun Beynon Consulting Limited for the year ended 31 December 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Alun Beynon Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 29 December 2010. Our work has been undertaken solely to prepare for your approval the accounts of Alun Beynon Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Alun Beynon Consulting Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Alun Beynon Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Alun Beynon Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Alun Beynon Consulting Limited. You consider that Alun Beynon Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Alun Beynon Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Stuart Anderson Accountants Limited

Newland  
Ely Valley Road  
Talbot Green  
Mid Glamorgan  
CF72 8AP

25 September 2015

**Alun Beynon Consulting Limited****Registered number:** 07456886**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	2,559	5,596
<b>Current assets</b>			
Debtors		2,304	3,396
Cash at bank and in hand		3,986	39,419
		<u>6,290</u>	<u>42,815</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,486)</u>	<u>(21,594)</u>
<b>Net current assets</b>		4,804	21,221
<b>Net assets</b>		<u>7,363</u>	<u>26,817</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		7,361	26,815
<b>Shareholders' funds</b>		<u>7,363</u>	<u>26,817</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

A B Beynon

Director

Approved by the board on 25 September 2015

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## £

At 1 January 2014	13,549
At 31 December 2014	<u>13,549</u>

At 1 January 2014	7,953
Charge for the year	3,037
At 31 December 2014	10,990

At 31 December 2014	2,559
At 31 December 2013	5,596

Nominal value	2014 Number	2014 £	2013 £
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A Ordinary shares	£1 each	1	1	1
B Ordinary shares	£1 each	1	1	1
			<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.