

Abbreviated Accounts for the Year Ended 30th June 2014

for

Roger Appleby Mmw Consulting Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30th June 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Roger Appleby Mmw Consulting Limited

**Company Information
for the Year Ended 30th June 2014**

DIRECTOR:	Prof R Appleby
REGISTERED OFFICE:	Thorneloe House 25 Barbourne Road Worcester Worcestershire WR1 1RU
REGISTERED NUMBER:	07684653 (England and Wales)
ACCOUNTANTS:	The Richards Sandy Partnership Chartered Accountants Thorneloe House 25 Barbourne Road Worcester Worcestershire WR1 1RU

Abbreviated Balance Sheet
30th June 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		278		490
CURRENT ASSETS					
Debtors		18		8,379	
Cash at bank		30,102		18,555	
		<u>30,120</u>		<u>26,934</u>	
CREDITORS					
Amounts falling due within one year		8,971		21,043	
NET CURRENT ASSETS			<u>21,149</u>		<u>5,891</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,427		6,381
PROVISIONS FOR LIABILITIES			<u>109</u>		<u>109</u>
NET ASSETS			<u>21,318</u>		<u>6,272</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>21,316</u>		<u>6,270</u>
SHAREHOLDERS' FUNDS			<u>21,318</u>		<u>6,272</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25th September 2014 and were signed by:

Prof R Appleby - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30th June 2014**

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

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 represents net invoiced sales of services, excluding value added tax.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2013	924
Additions	130
At 30th June 2014	<u>1,054</u>
DEPRECIATION	
At 1st July 2013	434
Charge for year	342
At 30th June 2014	<u>776</u>
NET BOOK VALUE	
At 30th June 2014	<u>278</u>
At 30th June 2013	<u>490</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1	<u>2</u>	<u>2</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end there was a balance owing to the director of £4,158 (2013: £14,710). The loan is interest free.

5. ULTIMATE CONTROLLING PARTY

The controlling party is Prof R Appleby.

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.