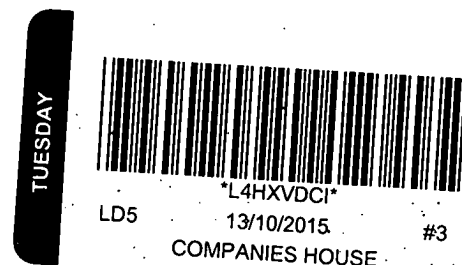


# Alpha Wolf Consulting Limited

Unaudited Abbreviated Accounts  
For the year ended 31 March 2015



# Alpha Wolf Consulting Limited

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# Alpha Wolf Consulting Limited

## Abbreviated Balance Sheet

As at 31 March 2015

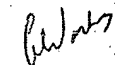
	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,185		3,487
<b>Current assets</b>					
Debtors		2,700		8,323	
Cash at bank and in hand		37,073		5,718	
		39,773		14,041	
<b>Creditors: amounts falling due within one year</b>		(24,791)		(17,428)	
<b>Net current assets/(liabilities)</b>			14,982		(3,387)
<b>Total assets less current liabilities</b>			18,167		100
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			18,067		-
<b>Shareholders' funds</b>			18,167		100

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member of the company eligible to do so has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 09/10/2015



Mr G.A. Watkins  
Director

Company Registration No. 07974866

# Alpha Wolf Consulting Limited

## Notes to the Abbreviated Accounts

For the year ended 31 March 2015

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents fees receivable for the provision of consultancy services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straight line
Fixtures, fittings & equipment	25% straight line

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2014	5,213
Additions	1,335
	<hr/>
At 31 March 2015	6,548
	<hr/>
<b>Depreciation</b>	
At 1 April 2014	1,726
Charge for the year	1,637
	<hr/>
At 31 March 2015	3,363
	<hr/>
<b>Net book value</b>	
At 31 March 2015	3,185
	<hr/>
At 31 March 2014	3,487
	<hr/>

# Alpha Wolf Consulting Limited

## Notes to the Abbreviated Accounts (Continued)

For the year ended 31 March 2015

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	10,000 ordinary shares of 1p each	100	100

### **4 Transactions with directors**

During the year, the director Mr G. A. Watkins, personally paid business expenses on behalf of the company totalling £8,820 (2014 - £55,927) and received dividends of £55,000 (2014 - £39,840). At the year end, the company was owed £362 by the director (2014: £6,597).

### **5 Control**

The company is under the control of the sole director, Mr G. A. Watkins.