

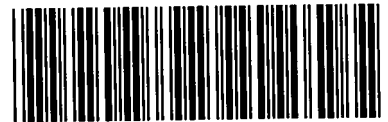
COMPANIES
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ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

APSLEY ANALYTICS LIMITED

FRIDAY



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30/12/2016

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COMPANIES HOUSE

JCA | JOHN CURTIS
ACCOUNTANCY

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APSLEY ANALYTICS LIMITED

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for the year ended 31 March 2016**

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APSLEY ANALYTICS LIMITED
COMPANY INFORMATION
for the year ended 31 March 2016

DIRECTOR: S G Coulson

SECRETARY: Mrs J I Coulson

REGISTERED OFFICE: 1 South Newton Trading Estate
Warminster Road
South Newton
Salisbury
SP2 0QW

REGISTERED NUMBER: 08518838 (England and Wales)

ACCOUNTANTS: John Curtis Accountancy Limited
Incorporated Financial Accountants
1 South Newton Trading Estate
Warminster Road
South Newton
Salisbury
SP2 0QW

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		-	2,055
Cash at bank		<u>5,325</u>	<u>6,584</u>
		5,325	8,639
CREDITORS			
Amounts falling due within one year		<u>3,045</u>	<u>6,357</u>
NET CURRENT ASSETS		<u>2,280</u>	<u>2,282</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,280</u>	<u>2,282</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>2,180</u>	<u>2,182</u>
SHAREHOLDERS' FUNDS		<u>2,280</u>	<u>2,282</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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
- (b) 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.

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 28.12.16 and were signed by:


S G Coulson - Director

APSLEY ANALYTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2016

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 January 2015).

Turnover

Turnover represents the income receivable from providing operations research consultancy.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>