Registered Number 09759063

ASHLAND CONSULTANTS LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*
		£
Current assets		
Debtors		34,995
		34,995
Creditors: amounts falling due within one year		(8,199)
Net current assets (liabilities)		26,796
Total assets less current liabilities		26,796
Total net assets (liabilities)		26,796
Capital and reserves		
Called up share capital		2
Profit and loss account		26,794
Shareholders' funds		26,796

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2017

And signed on their behalf by:
Mr S J Holland, Director
Mrs A Holland, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

2 Transactions with directors

Name of director receiving advance or credit:	Mr S J Holland
Description of the transaction:	Directors Loan Account
Balance at 2 September 2015:	-
Advances or credits made:	£ 34,995
Advances or credits repaid:	£ 0
Balance at 30 September 2016:	£ 34,995

The loan account is unsecured and repayable on demand. Interest was charged at the official rate of 3%. The maximum the loan account was overdrawn during the year was £34,995.