

**Registered Number SC234701**

**ANDY BURROWS CONSULTING LIMITED**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	96,080	96,215
		<u>96,080</u>	<u>96,215</u>
<b>Current assets</b>			
Debtors		12,000	1,561
Cash at bank and in hand		3,151	7,829
		<u>15,151</u>	<u>9,390</u>
<b>Creditors: amounts falling due within one year</b>		<u>(47,017)</u>	<u>(17,809)</u>
<b>Net current assets (liabilities)</b>		<u>(31,866)</u>	<u>(8,419)</u>
<b>Total assets less current liabilities</b>		<u>64,214</u>	<u>87,796</u>
<b>Provisions for liabilities</b>		<u>(230)</u>	<u>(230)</u>
<b>Total net assets (liabilities)</b>		<u>63,984</u>	<u>87,566</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		63,884	87,466
<b>Shareholders' funds</b>		<u>63,984</u>	<u>87,566</u>

- For the year ending 31 August 2015 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 14 January 2016

And signed on their behalf by:  
**Andrew Burrows, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015****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 April 2008).

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).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

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

Fixtures and Fittings - 15% Reducing Balance

**Other accounting policies**

Deferred Tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2014	98,050
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>98,050</u>
<b>Depreciation</b>	

At 1 September 2014	1,835
Charge for the year	135
On disposals	-
At 31 August 2015	<u>1,970</u>
<b>Net book values</b>	
At 31 August 2015	<u>96,080</u>
At 31 August 2014	<u>96,215</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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