

REGISTERED NUMBER: SC451423 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

AG Ashurnasirpal Consultants Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016**

	Page
Company Information	1
Report of the Accountants	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	5

AG Ashurnasirpal Consultants Limited

**Company Information
for the Year Ended 30 June 2016**

DIRECTOR: S Atkinson

REGISTERED OFFICE: 22 St Margaret's Well
Dunfermline
Fife
KY12 0HZ

REGISTERED NUMBER: SC451423 (Scotland)

ACCOUNTANTS: M&S Accountancy and Taxation Ltd
Chartered Tax Advisers and Accountants
Dalgety House
Viewfield Terrace
Dunfermline
Fife
KY12 7HY

AG Ashurnasirpal Consultants Limited

Report of the Accountants to the Director of AG Ashurnasirpal Consultants Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AG Ashurnasirpal Consultants Limited for the year ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AG Ashurnasirpal Consultants Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of AG Ashurnasirpal Consultants Limited and state those matters that we have agreed to state to the Board of Directors of AG Ashurnasirpal Consultants Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed on the website noted below.* To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that AG Ashurnasirpal Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AG Ashurnasirpal Consultants Limited. You consider that AG Ashurnasirpal Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AG Ashurnasirpal Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

* <http://www.icas.org.uk/accountspreparationguidance>

M&S Accountancy and Taxation Ltd
Chartered Tax Advisers and Accountants
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This page does not form part of the abbreviated accounts

AG Ashurnasirpal Consultants Limited (Registered number: SC451423)

**Abbreviated Balance Sheet
30 June 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		19,659	3,500
Cash at bank		<u>1,161</u>	<u>15,631</u>
		20,820	19,131
CREDITORS			
Amounts falling due within one year		<u>(20,688)</u>	<u>(14,429)</u>
NET CURRENT ASSETS		<u>132</u>	<u>4,702</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>132</u>	<u>4,702</u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		<u>122</u>	<u>4,692</u>
SHAREHOLDERS' FUNDS		<u>132</u>	<u>4,702</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 preparing financial statements which give a true and fair view of the state of affairs of the company as a t
- (b) 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 June 2016

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 16 January 2017 and were signed by:

S Atkinson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
9	A Ordinary	£1	9	9
1	B Ordinary	£1	<u>1</u>	<u>1</u>
			<u>10</u>	<u>10</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	2016 £	2015 £
S Atkinson		
Balance outstanding at start of year	(3,053)	(1,341)
Amounts advanced	12,510	1,820
Amounts repaid	(718)	(3,532)
Balance outstanding at end of year	<u>8,739</u>	<u>(3,053)</u>

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.