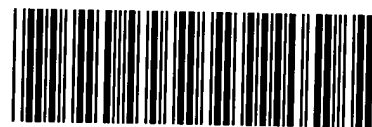


Aquila Consulting Limited
UNAUDITED ABBREVIATED ACCOUNTS
For the year ended 31st March 2016

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COMPANIES HOUSE

Aquila Consulting Limited

ABBREVIATED ACCOUNTS

year ended 31st March 2016

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Aquila Consulting Limited

ABBREVIATED BALANCE SHEET

31st March 2016

	Note	2016 £	2015 £
Current assets			
Debtors		2,124	16,644
Cash at bank and in hand		19,618	2,846
		<u>21,742</u>	<u>19,490</u>
Creditors: Amounts falling due within one year		18,219	18,690
		<u>18,219</u>	<u>18,690</u>
Net current assets		3,523	800
Total assets less current liabilities		3,523	800
		<u>3,523</u>	<u>800</u>
Capital and reserves			
Called up equity share capital	2	2	2
Profit and loss account		3,521	798
		<u>3,521</u>	<u>798</u>
Shareholders' funds		3,523	800
		<u>3,523</u>	<u>800</u>

For the year ended 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 4th July 2016, and are signed on their behalf by:



Mr S Bailey
Director

Company Registration Number: 04671781

Aquila Consulting Limited

NOTES TO THE ABBREVIATED ACCOUNTS

year ended 31st March 2016

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Financial instruments

Trade and other debtors are recognised and carried forward at invoiced amounts less provisions for any doubtful debts. Bad debts are written off when identified.

Cash and cash equivalents are included in the balance sheet at cost. Cash and cash equivalents comprise cash at bank and in hand and short term deposits with an original maturity of three months or less.

Trade and other creditors are recognised and carried forward at invoiced amounts.

2. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>