

REGISTERED NUMBER: 06956877 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 31 JULY 2015 TO 31 JULY 2016
FOR
AA ASHLEY CONSULTANTS LIMITED**

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for the Period 31 JULY 2015 TO 31 JULY 2016

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AA ASHLEY CONSULTANTS LIMITED
COMPANY INFORMATION
for the Period 31 JULY 2015 TO 31 JULY 2016

DIRECTOR:	Mr A A A Ashley
REGISTERED OFFICE:	Prospero House 46-48 Rothesay Road Luton Bedfordshire LU1 1QZ
REGISTERED NUMBER:	06956877 (England and Wales)
ACCOUNTANTS:	Foxley Kingham Chartered Accountants Prospero House 46-48 Rothesay Road Luton Bedfordshire LU1 1QZ

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		254		254
CURRENT ASSETS					
Cash at bank		608		608	
CREDITORS					
Amounts falling due within one year		<u>7,320</u>		<u>7,320</u>	
NET CURRENT LIABILITIES			<u>(6,712)</u>		<u>(6,712)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,458)</u>		<u>(6,458)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(6,459)</u>		<u>(6,459)</u>
SHAREHOLDERS' FUNDS			<u>(6,458)</u>		<u>(6,458)</u>

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

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

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 27 April 2017 and were signed by:

Mr A A A Ashley - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 31 JULY 2015 TO 31 JULY 2016

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis, however, the Company is reliant in the continued support of its director and bank.

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).

The company was dormant throughout the period ended 31 July 2016. However, reference to information relating to the period ended 30 July 2015 has been made where appropriate.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 31 July 2015 and 31 July 2016	<u>1,070</u>
DEPRECIATION	
At 31 July 2015 and 31 July 2016	<u>816</u>
NET BOOK VALUE	
At 31 July 2016	<u>254</u>
At 30 July 2015	<u><u>254</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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