

Registered Number 07445475

ARCHIMEDES BUSINESS CONSULTING LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		38,318	31,402
Cash at bank and in hand		1	1,853
		<u>38,319</u>	<u>33,255</u>
Creditors: amounts falling due within one year		(37,795)	(32,300)
Net current assets (liabilities)		<u>524</u>	<u>955</u>
Total assets less current liabilities		<u>524</u>	<u>955</u>
Total net assets (liabilities)		<u>524</u>	<u>955</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		523	954
Shareholders' funds		<u>524</u>	<u>955</u>

- For the year ending 30 April 2014 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 26 January 2015

And signed on their behalf by:

J J Joseph-Ororho, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the financial companies' regime.

Turnover policy

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	J Joseph-Ororho
Description of the transaction:	Director's current account
Balance at 1 May 2013:	£ 21,428
Advances or credits made:	£ 38,088
Advances or credits repaid:	£ 21,428
Balance at 30 April 2014:	<u>£ 38,088</u>

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