

Registration number 7950662

**Antony Stewart Consulting Limited**

**Abbreviated accounts**

**for the year ended 31 March 2014**



**Antony Stewart Consulting Limited**

**Abbreviated balance sheet  
as at 31 March 2014**

		<b>31/03/14</b>		<b>31/03/13</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1		1
<b>Current assets</b>					
Cash at bank and in hand		30,140		44,279	
		<u>30,140</u>		<u>44,279</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,784)</u>		<u>(15,048)</u>	
<b>Net current assets</b>			<u>28,356</u>		<u>29,231</u>
<b>Total assets less current liabilities</b>			<u>28,357</u>		<u>29,232</u>
<b>Net assets</b>			<u><u>28,357</u></u>		<u><u>29,232</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		10		10
Profit and loss account			<u>28,347</u>		<u>29,222</u>
<b>Shareholders' funds</b>			<u><u>28,357</u></u>		<u><u>29,232</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Antony Stewart Consulting Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Director's 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 director acknowledges his 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 27 June 2014, and are signed on his behalf by:

**Glenn Miller**  
**Director**

  
2/7/14.

**Registration number 7950662**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Antony Stewart Consulting Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2014**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
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##### **1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

##### **1.5. Financial instruments**

Financial instruments are classified and accounted for, according to the substance of contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

# **Antony Stewart Consulting Limited**

## **Notes to the abbreviated financial statements for the year ended 31 March 2014**

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2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 April 2013	850	
At 31 March 2014	850	
<b>Depreciation</b>		
At 1 April 2013	849	
At 31 March 2014	849	
<b>Net book values</b>		
At 31 March 2014	1	
At 31 March 2013	1	
<b>3. Share capital</b>	<b>31/03/14</b>	<b>31/03/13</b>
	£	£
<b>Authorised</b>		
10 Ordinary shares of £1 each	10	
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	10	
<b>Equity Shares</b>		
10 Ordinary shares of £1 each	10	