

ARKWRIGHT HUMAN RESOURCE CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

Harrisons Accountancy Ltd

Harrison House
Sheep Walk, Langford Road
Biggleswade
Bedfordshire
SG18 9RB

Arkwright Human Resource Consultancy Limited
Company No. 05776519
Abbreviated Balance Sheet 30 June 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		457		609
			<u>457</u>		<u>609</u>
CURRENT ASSETS					
Cash at bank and in hand		104,239		144,136	
		<u>104,239</u>		<u>144,136</u>	
Creditors: Amounts Falling Due Within One Year		(64,947)		(58,521)	
		<u>(64,947)</u>		<u>(58,521)</u>	
NET CURRENT ASSETS (LIABILITIES)			39,292		85,615
			<u>39,292</u>		<u>85,615</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			39,749		86,224
			<u>39,749</u>		<u>86,224</u>
NET ASSETS			<u>39,749</u>		<u>86,224</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and Loss account			39,746		86,221
			<u>39,746</u>		<u>86,221</u>
SHAREHOLDERS' FUNDS			<u>39,749</u>		<u>86,224</u>

Arkwright Human Resource Consultancy Limited
Company No. 05776519
Abbreviated Balance Sheet (continued) 30 June 2015

For the year ending 30 June 2015 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Dr Martyn Lowe

13/08/2015

Arkwright Human Resource Consultancy Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Going Concern Disclosure

The directors have decided that they believe that the going concern basis is not appropriate as the company has no realistic alternative but to cease trading. The going concern basis is not appropriate and the directors have therefore not prepared the financial statements on the basis.

1.3 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment	25% Reducing Balance
------------------	----------------------

2 . Tangible Assets

	Total
Cost	£
As at 1 July 2014	1,562
As at 30 June 2015	1,562
Depreciation	
As at 1 July 2014	953
Provided during the period	152
As at 30 June 2015	1,105
Net Book Value	
As at 30 June 2015	457
As at 1 July 2014	609

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	3	3	3

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.