

Registered Number 08421112

A P CHARLES CONSULTING LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	504	630
		<u>504</u>	<u>630</u>
Current assets			
Debtors		-	15,591
Cash at bank and in hand		119,859	47,894
		<u>119,859</u>	<u>63,485</u>
Creditors: amounts falling due within one year		(18,667)	(20,635)
Net current assets (liabilities)		<u>101,192</u>	<u>42,850</u>
Total assets less current liabilities		<u>101,696</u>	<u>43,480</u>
Total net assets (liabilities)		<u>101,696</u>	<u>43,480</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		101,596	43,380
Shareholders' funds		<u>101,696</u>	<u>43,480</u>

- For the year ending 28 February 2015 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 27 November 2015

And signed on their behalf by:

AARON CHARLES, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**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 Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as, as follows:

Fixtures, fittings & equipment 15% per annum reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>800</u>
Depreciation	
At 1 March 2014	170
Charge for the year	126
On disposals	-
At 28 February 2015	<u>296</u>
Net book values	
At 28 February 2015	<u>504</u>
At 28 February 2014	<u>630</u>

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