

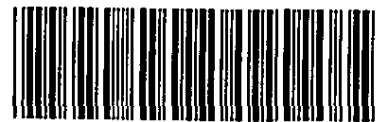
Registration number 07135244

ALANMNIXON CONSULTING LTD

Amended Abbreviated accounts

for the year ended 24 January 2013

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ALANMNIXON CONSULTING LTD

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ALANMNIXON CONSULTING LTD

Abbreviated balance sheet as at 24 January 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		162		184
Current assets					
Stocks		12,950		12 950	
Cash at bank and in hand		54		97	
		<u>13,004</u>		<u>13,047</u>	
Creditors: amounts falling due within one year		<u>(13,486)</u>		<u>(13,486)</u>	
Net current liabilities			<u>(482)</u>		<u>(439)</u>
Total assets less current liabilities			<u>(320)</u>		<u>(255)</u>
Deficiency of assets			<u>(320)</u>		<u>(255)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(420)</u>		<u>(355)</u>
Shareholders' funds			<u>(320)</u>		<u>(255)</u>

The directors' 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.

ALANMNIXON CONSULTING LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 24 January 2013**

For the year ended 24 January 2013 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 of its accounts for the year in question in accordance with section 476, and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies

These accounts were approved by the directors on 22 September 2016, and are signed on their behalf by

A Nixon
Director

A handwritten signature in black ink, appearing to be 'A Nixon', followed by a horizontal line.

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

ALANMNIXON CONSULTING LTD

Notes to the abbreviated financial statements for the year ended 24 January 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

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 and fittings	- 10 % Straight line
Equipment	- 15 % Straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 25 January 2012	227
At 24 January 2013	227
Depreciation	
At 25 January 2012	43
Charge for year	22
At 24 January 2013	65
Net book values	
At 24 January 2013	162
At 24 January 2012	184

ALANMNIXON CONSULTING LTD

**Notes to the abbreviated financial statements
for the year ended 24 January 2013**

continued

3. Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>