

Registration number 07135244

**ALANMNIXON CONSULTING LTD**

**Abbreviated accounts**

**for the year ended 24 January 2016**



# **ALANMNIXON CONSULTING LTD**

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# ALANMNIXON CONSULTING LTD

## Abbreviated balance sheet as at 24 January 2016

	Notes	2016	2015
		£	£
<b>Current assets</b>			
Stocks		12,950	12,950
		<u>12,950</u>	<u>12,950</u>
<b>Creditors: amounts falling due within one year</b>		(13,760)	(13,747)
<b>Net current liabilities</b>		<u>(810)</u>	<u>(797)</u>
<b>Total assets less current liabilities</b>		(810)	(797)
<b>Deficiency of assets</b>		<u>(810)</u>	<u>(797)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(910)</u>	<u>(897)</u>
<b>Shareholders' funds</b>		<u>(810)</u>	<u>(797)</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 page 3 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 2016**

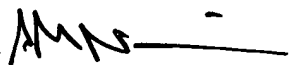
For the year ended 24 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 15 October 2016, and are signed on their behalf by:



**A Nixon  
Director**

**Registration number 07135244**

**The notes on page 3 form an integral part of these financial statements.**

# ALANMNIXON CONSULTING LTD

## Notes to the abbreviated financial statements for the year ended 24 January 2016

### 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 January 2015).

Fixtures, fittings  
and equipment - 10% straight line

#### 1.2. Stock

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

### 2. Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>