

Registered Number 07135244

ALANMNIXON CONSULTING LTD

Abbreviated Accounts

24 January 2013

Abbreviated Balance Sheet as at 24 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	162	184
Investments		-	-
		<u>162</u>	<u>184</u>
Current assets			
Stocks		12,950	12,950
Debtors		-	-
Investments		-	-
Cash at bank and in hand		54	97
		<u>13,004</u>	<u>13,047</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>13,004</u>	<u>13,047</u>
Total assets less current liabilities		<u>13,166</u>	<u>13,231</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>13,166</u>	<u>13,231</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		13,066	13,131
Shareholders' funds		<u>13,166</u>	<u>13,231</u>

- For the year ending 24 January 2013 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 19 October 2013

And signed on their behalf by:

Alan Nixon, Director

Notes to the Abbreviated Accounts for the period ended 24 January 2013**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

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Freehold buildings, on cost or revalued amounts: 2%

Plant and Machinery, on cost: 15%

Fixtures and Fittings, on cost: 10%

Motor Vehicles, on cost: 10%

Valuation information and policy

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	£
Cost	
At 25 January 2012	184
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 January 2013	<u>184</u>
Depreciation	
At 25 January 2012	-
Charge for the year	22
On disposals	-
At 24 January 2013	<u>22</u>
Net book values	
At 24 January 2013	<u><u>162</u></u>

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