

Registered number: 07377369

Alpha Centauri Consulting Limited

Abbreviated accounts

for the period ended 31 March 2014

Alpha Centauri Consulting Limited

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Alpha Centauri Consulting Limited

Abbreviated balance sheet

as at 31 March 2014

	Notes	2014 £	2013 £
Current Asset			
Trade Debtors		-	2,220
Cash at bank and in hand		32,220	22,739
Other Debtors		401	859
		32,621	25,818
Creditors: amounts falling due within one year	7	(21,664)	(16,860)
Net current assets		10,957	8,958
Total assets less current liabilities		10,957	8,958
Net assets		10,957	8,958
Capital and reserves			
Share Capital		5	5
Profit and loss account		10,952	8,953
Shareholders' funds		10,957	8,958

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Alpha Centauri Consulting Limited

Registered number: 07377369

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the period ended 31 March 2014

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in
 - (2) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 25 September 2014 and signed on its behalf by
Andrew Weeks
Director

Alpha Centauri Consulting Limited

Notes to the abbreviated financial statements

for the period ended 31 March 2014

1 Accounting policies

1.1

Basis of preparation

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

1.2

Turnover

represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1.3

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% straight line
Equipment, fixtures and fittings	25% straight line

1.4

Stocks

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

	2014	2013
7 Creditors: amounts falling due within one year £	£	
Corporation tax	16,742	11,242
VAT	3,371	4,984
PAYE_NI	-	(7)
Other liabilities	910	-
Director's loan account for Tania Weeks	641	641
	21,664	16,860

8 Share capital	2014	2013	2014	2013
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £ 1 each	5	5	5	5

11 Controlling interest

The controlling and ultimate controlling party is Andrew Weeks, the director of the company, by virtue of the fact that he/she owns 60% of the issued share capital.

12 Transactions with directors

Advances to directors, interest paid at nominal rate

The following directors had interest bearing loans throughout the year, the movements on the loan is as follows:

	Amount owing at end of		
	2014	2013	Max in period
	£	£	£
Director's loan account for Andrew Weeks	359	859	359

13 Going concern

The company ceased to trade during the period and the accounts have been prepared on a break-up basis.

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.