

Registered Number 02997577

AICKIN CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		4,720	139
Cash at bank and in hand		3,445	24,907
		<u>8,165</u>	<u>25,046</u>
Creditors: amounts falling due within one year		<u>(52,746)</u>	<u>(43,149)</u>
Net current assets (liabilities)		<u>(44,581)</u>	<u>(18,103)</u>
Total assets less current liabilities		<u>(44,581)</u>	<u>(18,103)</u>
Total net assets (liabilities)		<u>(44,581)</u>	<u>(18,103)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(44,583)	(18,105)
Shareholders' funds		<u>(44,581)</u>	<u>(18,103)</u>

- For the year ending 31 March 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 17 December 2015

And signed on their behalf by:

Dr R M Aickin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, 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 accounts have been prepared on the basis that the Company will remain a going concern. However, the Company is reliant on a loan made by one of the directors Dr R M Aickin. Dr Aickin's present intention is to provide the loan for the foreseeable future.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings - 50.0% straight line
Office equipment - 33.3% straight line
Computer equipment - 33.3% straight line

Other accounting policies**Going concern**

The accounts have been prepared on the basis that the Company will remain a going concern. However, the Company is reliant on a loan made by one of the directors Dr R M Aickin. Dr Aickin's present intention is to provide the loan for the foreseeable future.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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