

AC CONSULT LIMITED

**Abbreviated unaudited accounts
for the period ended 31 May 2014**

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COMPANIES HOUSE

AC CONSULT LIMITED

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for the period ended 31 May 2014**

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AC CONSULT LIMITED

**Company information
for the period ended 31 May 2014**

DIRECTORS:

Andrew David Francis Carpanini

REGISTERED OFFICE:

29 Whitehall Parade
Rumney
Cardiff
CF3 3DL

REGISTERED NUMBER:

8087742 (England and Wales)

ACCOUNTANT:

Antony Milford
Apt 4, The Anchorage
River Walk
Penarth
Vale of Glamorgan
CF64 1SX

AC CONSULT LIMITED**Abbreviated balance sheet
31 May 2014**

		2014	2013
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	-	-
		<hr/>	<hr/>
CURRENT ASSETS			
Cash at bank		14,737	15,441
Other debtors		-	832
		<hr/>	<hr/>
		14,737	16,273
CREDITORS			
Amounts due within one year		(14,267)	(15,355)
		<hr/>	<hr/>
NET CURRENT ASSETS		470	918
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		470	918
		<hr/>	<hr/>

The notes form part of these abbreviated accounts

AC CONSULT LIMITED
Abbreviated balance sheet (continued)
31 May 2014

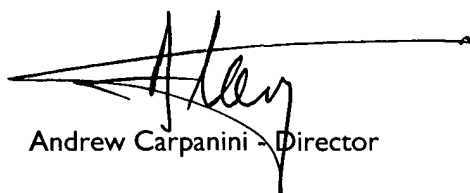
		2014	2013
	Notes	£	£
CAPITAL AND RESERVES			
Called up share capital	1	1	1
Profit and loss		469	917
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		470	918
		<hr/>	<hr/>

For the period ended 31 May 2014, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the member has not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- the director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Director on 16 January 2015 and were signed by:


 Andrew Carpanini - Director

The notes form part of these abbreviated accounts

I. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost of each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exception:

Deferred tax assets are recognised only if the directors consider it likely that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at tax rates that are expected to apply in the periods when timing differences reverse, based on tax rates and laws enacted at the balance sheet date.

AC CONSULT LIMITED

Notes to the abbreviated accounts
for the period ended 31 May 2014

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal

2013
& 2014
£

value:

100

Ordinary

£1

1
