

Company Registration No. 08487403 (England and Wales)

**ALBUS GEOCONSULTANTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

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# ALBUS GEOCONSULTANTS LIMITED

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# ALBUS GEOCONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,436		3,897
<b>Current assets</b>					
Cash at bank and in hand		94,820		166,829	
<b>Creditors: amounts falling due within one year</b>		<u>(13,576)</u>		<u>(46,952)</u>	
<b>Net current assets</b>			81,244		119,877
<b>Total assets less current liabilities</b>			<u>82,680</u>		<u>123,774</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			82,678		123,772
<b>Shareholders' funds</b>			<u>82,680</u>		<u>123,774</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 04/10/2016



Mr J White  
Director

Company Registration No. 08487403

# ALBUS GEOCONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	3 years straight line
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2015 & at 30 April 2016	7,384
<b>Depreciation</b>	
At 1 May 2015	3,487
Charge for the year	2,461
At 30 April 2016	5,948
<b>Net book value</b>	
At 30 April 2016	1,436
At 30 April 2015	3,897

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2

### 4 Ultimate parent company

There is no ultimate controlling party.