Registered Number 05534521

Maeston Consulting Limited

Abbreviated Accounts

31 August 2015

Maeston Consulting Limited **Registered Number 05534521**

Balance Sheet as at 31 August 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets	2				
Tangible			2,304		3,291
			2,304		3,291
Current assets					
Debtors		14,338		12,584	
Cash at bank and in hand		6,826		2,940	
Total current assets		21,164		15,524	
Creditors: amounts falling due within one year		(23,432)		(18,341)	
Net current assets (liabilities)			(2,268)		(2,817)
Total assets less current liabilities			36		474
Total net assets (liabilities)			36		474
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			35		473

Shareholders funds	36	474

a. For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 May 2016

And signed on their behalf by:
Mr T Alexander, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2015

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

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

Equipment	30% Reducing Balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 September 2014	12,762	12,762
At 31 August 2015	12,762	12,762
Depreciation		
At 01 September 2014	9,471	9,471
Charge for year	987	987
At 31 August 2015	10,458	10,458

Net Book Value		
At 31 August 2015	2,304	2,304
At 31 August 2014	3,291	3,291

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2015	2014
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1