Registered number
06269521

Anton Thomas Consultancy Limited

Abbreviated Accounts

31 May 2016

Anton Thomas Consultancy Limited

Registered number: 06269521

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		240		295
Current assets					
Debtors		5,275		5,984	
Creditors: amounts falling due within one year		(5,080)		(5,400)	
Net current assets			195		584
Net assets			435		879
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			433		877
Shareholders' funds			435		879

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Thomas

Director

Approved by the board on 7 February 2017

Anton Thomas Consultancy Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

1 Accounting policies

Turnover

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

Depreciation

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

Plant and machinery	20% Reducing Balance
Motor vehicles	25% Reducing Balance

Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	2,308
At 31 May 2016	2,308
Depreciation	
At 1 June 2015	2,013
Charge for the year	55
At 31 May 2016	2,068
Net book value	
At 31 May 2016	240
At 31 May 2015	295

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

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