REGISTERED NUMBER: 08077862

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Aquilonis Consulting Ltd

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Aquilonis Consulting Ltd

Company Information
for the Year Ended 31 May 2016

DIRECTOR:	Miss K Banks
REGISTERED OFFICE:	1 Coleridge Court Milton Road Harpenden AL5 5LD
REGISTERED NUMBER:	08077862
ACCOUNTANT:	SJD Accountancy Birmingham Latimer House 6 Edward Street Birmingham West Midlands B1 2RX

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		436		959
CURRENT ASSETS					
Debtors		5,383		-	
Cash at bank		25,904		42,620	
		31,287		42,620	
CREDITORS					
Amounts falling due within one year		18,600		25,626	
NET CURRENT ASSETS			12,687		16,994
TOTAL ASSETS LESS CURRENT LIABILITIES			13,123		17,953
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			13,113		17,943
SHAREHOLDERS' FUNDS			13,123		17,953

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by Katherine Banks the director on 28 February 2017 and were signed by:

Miss K Banks - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

1. 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 January 2015).

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 each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015 and 31 May 2016	1,714
DEPRECIATION	
At 1 June 2015	755
Charge for year	523
At 31 May 2016	1,278
NET BOOK VALUE	
At 31 May 2016	436
At 31 May 2015	959

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
10	Ordinary	1	10	10

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 1072 of the Companies Act 2006.