Registered Number 08549721

ANPR CONSULTING LTD

Abbreviated Accounts

31 May 2014

ANPR CONSULTING LTD **Registered Number 08549721**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	4,269
		4,269
Current assets		
Debtors		5,252
Cash at bank and in hand		12,463
		17,715
Creditors: amounts falling due within one year		(16,469)
Net current assets (liabilities)		1,246
Total assets less current liabilities		5,515
Total net assets (liabilities)		5,515
Capital and reserves		
Called up share capital	3	100
Profit and loss account		5,415
Shareholders' funds		5,515

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 February 2015

And signed on their behalf by:
David Joy, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment - 25% Straight Line

2 Tangible fixed assets

	£
Cost	
Additions	5,692
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	5,692
Depreciation	
Charge for the year	1,423
On disposals	-
At 31 May 2014	1,423
Net book values	
At 31 May 2014	4,269

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

During the period the company allotted 100 Ordinary £1 shares which were fully paid at par value.

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the Companies Act 2006.