

Abbreviated Unaudited Accounts
for the Year Ended 30th June 2016
for
A Plus Consulting Ltd

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for the Year Ended 30th June 2016

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A Plus Consulting Ltd
Company Information
for the Year Ended 30th June 2016

DIRECTOR: Dr K Eleme

REGISTERED OFFICE: 3 Park Road East
Uxbridge
Middlesex
UB10 0AQ

REGISTERED NUMBER: 08562721 (England and Wales)

ACCOUNTANTS: Spencer Hyde Limited
272 Regents Park Road
London
N3 3HN

A Plus Consulting Ltd (Registered number: 08562721)

Abbreviated Balance Sheet
30th June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		347		-
CURRENT ASSETS					
Cash at bank and in hand		438		187	
CREDITORS					
Amounts falling due within one year		<u>2,321</u>		<u>710</u>	
NET CURRENT LIABILITIES			<u>(1,883)</u>		<u>(523)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,536)</u>		<u>(523)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(1,636)</u>		<u>(623)</u>
SHAREHOLDERS' FUNDS			<u>(1,536)</u>		<u>(523)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 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 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
- (b) 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 the director on 17th March 2017 and were signed by:

Dr K Eleme - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th June 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).

The accounts are prepared on a going concern basis. The validity of this statement relies on the continuing financial support the company receives from its director.

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 - 25% on reducing balance

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	
Additions	<u>462</u>
At 30th June 2016	<u>462</u>
DEPRECIATION	
Charge for year	<u>115</u>
At 30th June 2016	<u>115</u>
NET BOOK VALUE	
At 30th June 2016	<u><u>347</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary shares	£1	<u><u>100</u></u>	<u><u>100</u></u>

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.