Company Registration No. SC262539 (Scotland)

ALLANPARK CONSULTANTS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

ALLANPARK CONSULTANTS LIMITED

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ALLANPARK CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		919		1,357
Current assets					
Debtors		-		1,487	
Cash at bank and in hand		6,177		10,569	
		6,177		12,056	
Creditors: amounts falling due within one year		(6,600)		(9,527)	
Net current liabilities/(assets)			(423)		2,529
Total assets less current liabilities			496		3,886
Provisions for liabilities			-		(246)
			496		3,640
Capital and reserves					
Called up share capital	**3**		1		**1**
Profit and loss account			495		3,639
Shareholders' funds			496		3,640

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 December 2016

Ms A M Smith
Director

Company Registration No. SC262539

ALLANPARK CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on reducing balance
Fixtures, fittings & equipment	25% on reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2015	6,000	3,664	9,664
Disposals	-	(559)	(559)
At 31 March 2016	6,000	3,105	9,105
Depreciation			
At 1 April 2015	6,000	2,306	8,306
On disposals	-	(426)	(426)
Charge for the year	-	306	306
At 31 March 2016	6,000	2,186	8,186
Net book value			
At 31 March 2016	-	919	919
At 31 March 2015	-	1,357	1,357

3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1

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