Registered Number SC491349

ARFON CONSULTING LTD

Abbreviated Accounts

30 November 2016

ARFON CONSULTING LTD **Registered Number SC491349**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	192	-
		192	-
Current assets			
Debtors		-	59
Cash at bank and in hand		2,016	1,375
		2,016	1,434
Creditors: amounts falling due within one year		(808)	(866)
Net current assets (liabilities)		1,208	568
Total assets less current liabilities		1,400	568
Total net assets (liabilities)		1,400	568
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,398	566
Shareholders' funds		1,400	568

- For the year ending 30 November 2016 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 25 August 2017

And signed on their behalf by:
Alun Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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 shown in the profit and loss account represents the value of services provided during the year.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	-
Additions	240
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	240
Depreciation	
At 1 December 2015	-
Charge for the year	48
On disposals	-
At 30 November 2016	48
Net book values	
At 30 November 2016	192
At 30 November 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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