

**Company Registration No. 08766922 (England and Wales)**

**A & S CONSULTANCY AND TRAINING LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 30 NOVEMBER 2014**

# A & S CONSULTANCY AND TRAINING LTD

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# A & S CONSULTANCY AND TRAINING LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

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	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets	2		2,539
<b>Current assets</b>			
Cash at bank and in hand		808	
<b>Creditors: amounts falling due within one year</b>		<u>(13,072)</u>	
<b>Net current liabilities</b>			<u>(12,264)</u>
<b>Total assets less current liabilities</b>			<u>(9,725)</u>
<b>Capital and reserves</b>			
Called up share capital	3		10
Profit and loss account			<u>(9,735)</u>
<b>Shareholders' funds</b>			<u>(9,725)</u>

For the financial Period ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their 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 and authorised for issue on 31 July 2015

Mr S Jamieson  
**Director**

**Company Registration No. 08766922**

# A & S CONSULTANCY AND TRAINING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The accounts have been prepared on a going concern basis. At the balance sheet date the amounts due to the directors amounted to £13,030. In the directors opinion this support will be ongoing therefore it is appropriate to prepare the accounts on a going concern basis.

#### 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 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:

Fixtures, fittings & equipment

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 7 November 2013	-
Additions	2,607
	<hr/>
At 30 November 2014	2,607
	<hr/>
<b>Depreciation</b>	
At 7 November 2013	-
Charge for the period	68
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At 30 November 2014	68
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<b>Net book value</b>	
At 30 November 2014	2,539
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## A & S CONSULTANCY AND TRAINING LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 NOVEMBER 2014

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3	Share capital	2014
		£
	Allotted, called up and fully paid	
	10 Ordinary of £1 each	10
		<u>    </u>

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