

Registered number: 9074048

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A N Scott Consultants Ltd

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ABBREVIATED ACCOUNTS  
FOR THE 390 DAY PERIOD ENDED 30/06/2015

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Prepared By:  
GTA  
8  
Quarles Park Road  
Romford  
Essex  
RM6 4DE

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A N Scott Consultants Ltd

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ABBREVIATED ACCOUNTS  
FOR THE 390 DAY PERIOD ENDED 30/06/2015

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~~The company's registered number is 9074048~~

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A N Scott Consultants Ltd

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Registered Number: 9074048  
BALANCE SHEET AT 30/06/2015

Notes  
2015  
£

CURRENT ASSETS		
Debtors (amounts falling due within one year)	2	973
Cash at bank and in hand		<u>11,059</u>
		12,032
CREDITORS: Amounts falling due within one year		<u>11,046</u>
NET CURRENT ASSETS		<u>986</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>986</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>985</u>
SHAREHOLDERS' FUNDS		<u>986</u>

For the year ending 30/06/2015 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 17/08/2015 and signed on their behalf by

Adam Scott

Director

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A N Scott Consultants Ltd

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## NOTES TO THE ACCOUNTS

FOR THE 390 DAY PERIOD ENDED 30/06/2015

### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

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

#### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value

added tax and trade discounts.

## 2. DEBTORS

2015

£

Amounts falling due within one year:

Trade debtors

973

973

## 3. SHARE CAPITAL

2015

£

Allotted, issued and fully paid:

1 Ordinary shares of £1 each

1

1

New shares issued during period:

1 Ordinary shares of £1 each

1

1

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