

**REGISTERED NUMBER: 05447282 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 30 April 2015  
for  
Acorus Consulting Ltd**

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for the Year Ended 30 April 2015**

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**Acorus Consulting Ltd**  
**Company Information**  
**for the Year Ended 30 April 2015**

**DIRECTORS:**

P. Wells  
Mrs V J Wells

**REGISTERED OFFICE:**

Chestnut Lodge  
Melbury Osmond  
Dorchester  
Dorset  
DT2 0NA

**REGISTERED NUMBER:**

05447282 (England and Wales)

**ACCOUNTANTS:**

Advoco  
Chartered Certified Accountants  
Chartered Tax Advisers  
14a Albany Road  
Weymouth  
Dorset  
DT4 9TH

**Acorus Consulting Ltd (Registered number: 05447282)**

**Abbreviated Balance Sheet  
30 April 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		23,966	21,140
<b>CREDITORS</b>			
Amounts falling due within one year		<u>23,027</u>	<u>21,035</u>
<b>NET CURRENT ASSETS</b>		<u>939</u>	<u>105</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>939</u>	<u>105</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	99	99
Profit and loss account		<u>840</u>	<u>6</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>939</u>	<u>105</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) accordance with the requirements of 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 Board of Directors on 24 January 2016 and were signed on its behalf by:

P. Wells - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

**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

**COST**

At 1 May 2014  
and 30 April 2015

Total  
£

431

**DEPRECIATION**

At 1 May 2014  
and 30 April 2015

431

**NET BOOK VALUE**

At 30 April 2015  
At 30 April 2014

-  
-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
99	Ordinary	£1	<u>99</u>	<u>99</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2015 and 30 April 2014:

	2015	2014
	£	£
<b>P. Wells</b>		
Balance outstanding at start of year	21,140	18,728
Amounts advanced	22,166	21,140
Amounts repaid	(21,140)	(18,728)
Balance outstanding at end of year	<u>22,166</u>	<u>21,140</u>

Interest has been charged on the overdrawn directors loan account.

The loan was repaid on 30 September 2015.

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.