

Registered number
05771296

Anselm Consulting Ltd

Abbreviated Accounts

30 April 2016

Anselm Consulting Ltd**Registered number:** 05771296**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,999	2,467
Current assets			
Cash at bank and in hand		59,206	51,280
Creditors: amounts falling due within one year		3,352	(20,635)
Net current assets		<u>62,558</u>	<u>30,645</u>
Net assets		<u>65,557</u>	<u>33,112</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		65,555	33,110
Shareholders' funds		<u>65,557</u>	<u>33,112</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Daniel Anselm

Director

Approved by the board on 31 January 2017

Anselm Consulting Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture Fixtures and Fittings	33% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 May 2015	22,188
Additions	2,010
At 30 April 2016	<u>24,198</u>

Depreciation

At 1 May 2015	19,721
Charge for the year	1,478
At 30 April 2016	<u>21,199</u>

Net book value

At 30 April 2016	2,999
At 30 April 2015	<u>2,467</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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