

**Registered Number 08236164**  
**AMY BARRY CONSULTING LTD**  
**Abbreviated Accounts**  
**31 October 2013**

## AMY BARRY CONSULTING LTD

Registered Number 08236164

## Abbreviated Balance Sheet as at 31 October 2013

|   | <i>Notes</i> | <i>2013</i>         |
|---|--------------|---------------------|
|   |              | £                   |
| <b>Fixed assets</b>                                   |              |                     |
| Tangible assets                                       | 2            | -                   |
|   |              | <u>-</u>            |
| <b>Current assets</b>                                 |              |                     |
| Debtors   |              | 5,371               |
| Cash at bank and in hand                              |              | 14,823              |
|   |              | <u>20,194</u>       |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(17,274)</u>     |
| <b>Net current assets (liabilities)</b>               |              | <u>2,920</u>        |
| <b>Total assets less current liabilities</b>          |              | <u>2,920</u>        |
| <b>Accruals and deferred income</b>                   |              | <u>(490)</u>        |
| <b>Total net assets (liabilities)</b>                 |              | <u><u>2,430</u></u> |
| <b>Capital and reserves</b>                           |              |                     |
| Called up share capital                               | 3            | 10                  |
| Profit and loss account                               |              | 2,420               |
| <b>Shareholders' funds</b>                            |              | <u><u>2,430</u></u> |

- For the year ending 31 October 2013 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 4 April 2014

And signed on their behalf by:

**Amy Barry, Director**

AMY BARRY CONSULTING LTD

Registered Number 08236164

**Notes to the Abbreviated Accounts for the period ended 31 October 2013****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**

The turnover shown in the profit and loss account represents amounts invoiced net of Value Added Tax. There are no long term contracts for on-going services.

**Tangible assets depreciation policy**

Assets costing up to £500 are fully depreciated in the first year.

**2 Tangible fixed assets**

|                        | £               |
|------------------------|-----------------|
| <b>Cost</b>            |                 |
| Additions              | 149             |
| Disposals              | -               |
| Revaluations           | -               |
| Transfers              | -               |
| At 31 October 2013     | <u>149</u>      |
| <b>Depreciation</b>    |                 |
| Charge for the year    | 149             |
| On disposals           | -               |
| At 31 October 2013     | <u>149</u>      |
| <b>Net book values</b> |                 |
| At 31 October 2013     | <u><u>0</u></u> |

**3 Called Up Share Capital**

Allotted, called up and fully paid:

|                               | <i>2013</i> |
|-------------------------------|-------------|
|                               | £           |
| 10 Ordinary shares of £1 each | 10          |