

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2014**  
**for**  
**Alan Bromley Consultant Ltd**



**Alan Bromley Consultant Ltd (Registered number: 05874712)**

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for the Year Ended 31 December 2014**

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**Alan Bromley Consultant Ltd**

**Company  
Information  
for the Year Ended 31 December 2014**

**DIRECTORS:** Dr A V Bromley  
Dr R L Bromley

**REGISTERED OFFICE:** Maritime House  
Discovery Quay  
Falmouth  
Cornwall  
TR11 3XA

**REGISTERED NUMBER:** 05874712

**ACCOUNTANTS:** Briants Chartered Accountants  
Maritime House  
Discovery Quay  
Falmouth  
Cornwall  
TR11 3XA



**Alan Bromley Consultant Ltd (Registered number: 05874712)****Abbreviated Balance Sheet  
31 December  
2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		2,742
<b>CURRENT ASSETS</b>					
Debtors		4,498		-	
Cash at bank		<u>21,782</u>		<u>40,528</u>	
		26,280		40,528	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,061</u>		<u>22,152</u>	
<b>NET CURRENT ASSETS</b>			<u>24,219</u>		<u>18,376</u>
<b>TOTAL ASSETS LESS</b>					
<b>CURRENT</b>			24,219		21,118
<b>LIABILITIES</b>			<u>          </u>		<u>          </u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>24,217</u>		<u>21,116</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24,219</u>		<u>21,118</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 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 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.





**Alan Bromley Consultant Ltd (Registered number: 05874712)**

**Abbreviated Balance Sheet - continued**  
**31 December**  
**2014**

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 25 March 2015 and were signed on its behalf by:

Dr A V Bromley - Director



**Alan Bromley Consultant Ltd (Registered number: 05874712)****Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2014****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 goods, 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.

Plant and machinery - 20% on reducing balance

Motor vehicles - 25% on cost

Computer equipment- 50% 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	45,327
Disposals	<u>(45,327)</u>
At 31 December 2014	-
<b>DEPRECIATION</b>	
At 1 January 2014	42,585
Eliminated on disposal	<u>(42,585)</u>
At 31 December 2014	-
<b>NET BOOK VALUE</b>	
At 31 December 2014	-
At 31 December 2013	<u><u>2,742</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value	2014 £	2013 £

Free company information from Datalog <http://www.datalog.co.uk>

2

Ordinary

1

2

2

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continued...

**Alan Bromley Consultant Ltd (Registered number: 05874712)****Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2014****4. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the year ended 31 December 2014 and the period ended 31 December 2013:

	2014	2013
	£	£
<b>Dr A V Bromley</b>		
Balance outstanding at start of year	-	-
Amounts advanced	4,498	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>4,498</u>	<u>-</u>



