

Registered number
01927774

ACP (Consultancy Services) Limited

Abbreviated Accounts

31 March 2012

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ACP (Consultancy Services) Limited

Registered number. 01927774

**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,856	3,448
Investments	3	415,528	415,943
		<u>419,384</u>	<u>419,391</u>
Current assets			
Cash at bank and in hand		33,471	31,834
Creditors: amounts falling due within one year		(49,336)	(50,470)
Net current liabilities		(15,865)	(18,636)
Total assets less current liabilities		<u>403,519</u>	<u>400,755</u>
Provisions for liabilities		(133)	(250)
Net assets		<u>403,386</u>	<u>400,505</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		403,286	400,405
Shareholders' funds		<u>403,386</u>	<u>400,505</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

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


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Director

Approved by the board on 27 December 2012

ACP (Consultancy Services) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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 April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, 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

Plant and machinery	25% reducing
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2011	17,493
Additions	1,694
At 31 March 2012	<u>19,187</u>

Depreciation

At 1 April 2011	14,045
Charge for the year	1,286
At 31 March 2012	<u>15,331</u>

Net book value

At 31 March 2012	<u>3,856</u>
At 31 March 2011	<u>3,448</u>

ACP (Consultancy Services) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

3 Investments	£
Cost	
At 1 April 2011	415,943
Additions	70,933
Disposals	(71,348)
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At 31 March 2012	415,528

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<hr/> 100	<hr/> 100