

Registered number
01927774

ACP (Consultancy Services) Limited

Abbreviated Accounts

31 March 2013

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COMPANIES HOUSE

ACP (Consultancy Services) Limited

Registered number: 01927774

**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,892	3,856
Investments	3	398,157	415,528
		<u>401,049</u>	<u>419,384</u>
Current assets			
Cash at bank and in hand		44,124	33,471
Creditors: amounts falling due within one year		(11,498)	(49,336)
Net current assets/(liabilities)		<u>32,626</u>	<u>(15,865)</u>
Total assets less current liabilities		<u>433,675</u>	<u>403,519</u>
Creditors: amounts falling due after more than one year		(18,170)	-
Provisions for liabilities		(55)	(133)
Net assets		<u>415,450</u>	<u>403,386</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		415,350	403,286
Shareholders' funds		<u>415,450</u>	<u>403,386</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


C R Photos

Director

Approved by the board on 10 November 2013

ACP (Consultancy Services) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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

re Plant and machinery 25% reducing balance basis

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 2012	19,187
At 31 March 2013	<u>19,187</u>

Depreciation

At 1 April 2012	15,331
Charge for the year	<u>964</u>
At 31 March 2013	<u>16,295</u>

Net book value

At 31 March 2013	<u>2,892</u>
At 31 March 2012	<u>3,856</u>

ACP (Consultancy Services) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

3 Investments

£

Cost

At 1 April 2012

415,528

Additions

156,882

Disposals

(174,253)

At 31 March 2013

398,157

4 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

100

100

100