

Registered Number 03503707

A & C MANAGEMENT CONSULTANTS LIMITED

Abbreviated Accounts

31 July 2010

A & C MANAGEMENT CONSULTANTS LIMITED

Registered Number 03503707

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		304		734
Total fixed assets			304		734
Current assets					
Debtors				4,225	
Cash at bank and in hand		3,905		509	
Total current assets		<u>3,905</u>		<u>4,734</u>	
Creditors: amounts falling due within one year		(46,365)		(56,044)	
Net current assets			(42,460)		(51,310)
Total assets less current liabilities			<u>(42,156)</u>		<u>(50,576)</u>
Total net Assets (liabilities)			(42,156)		(50,576)
Capital and reserves					
Called up share capital			6,800		6,800
Profit and loss account			<u>(48,956)</u>		<u>(57,376)</u>
Shareholders funds			<u>(42,156)</u>		<u>(50,576)</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 April 2011

And signed on their behalf by:

G NELSON, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The accounts have been prepared on a going concern basis which assumes the continued support of the bank and other creditors.

Turnover

Turnover represents net invoices sales of services , excluding value added tax.

Depreciation

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

computer equipment 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2009	4,473
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	<u>4,473</u>
Depreciation	
At 31 July 2009	3,739
Charge for year	430
on disposals	
At 31 July 2010	<u>4,169</u>
Net Book Value	
At 31 July 2009	734
At 31 July 2010	<u>304</u>

2 Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.