

**Registered Number 04691099**

**A & R CONSULTING LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	106	159
		<u>106</u>	<u>159</u>
<b>Current assets</b>			
Debtors		14,443	17,907
Cash at bank and in hand		28,058	36,579
		<u>42,501</u>	<u>54,486</u>
<b>Creditors: amounts falling due within one year</b>		(26,102)	(28,774)
<b>Net current assets (liabilities)</b>		<u>16,399</u>	<u>25,712</u>
<b>Total assets less current liabilities</b>		<u>16,505</u>	<u>25,871</u>
<b>Total net assets (liabilities)</b>		<u>16,505</u>	<u>25,871</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	1
Profit and loss account		16,405	25,870
<b>Shareholders' funds</b>		<u>16,505</u>	<u>25,871</u>

- For the year ending 31 March 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 July 2013

And signed on their behalf by:

**D.J.BYER, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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**

Turnover represents net invoiced sales exclusive of vat.

**Tangible assets depreciation policy**

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

Office Equipment 33.33% Reducing Balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	2,287
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>2,287</u>
<b>Depreciation</b>	
At 1 April 2012	2,128
Charge for the year	53
On disposals	-
At 31 March 2013	<u>2,181</u>
<b>Net book values</b>	
At 31 March 2013	<u>106</u>
At 31 March 2012	<u>159</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each (1 shares for 2012)	100	1

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