

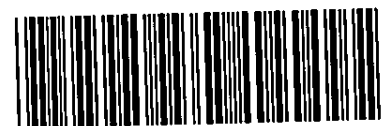
Registered number
04739785

A & P CARRINGTON CONSULTING LIMITED

Abbreviated Accounts

31 March 2010

TUESDAY



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27/04/2010
COMPANIES HOUSE

Michael J. Staite & Son
Chartered Certified Accountants

A & P CARRINGTON CONSULTING LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of A & P CARRINGTON CONSULTING LIMITED for the year ended 31 March 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & P CARRINGTON CONSULTING LIMITED for the year ended 31 March 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

M Staite & Son

Michael J Staite & Son
Chartered Certified Accountants
3-5 Churchill Avenue
Bourne
Lincolnshire
PE10 9QA

23 April 2010

A & P CARRINGTON CONSULTING LIMITED**Registered number: 04739785****Abbreviated Balance Sheet****as at 31 March 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	1,412	1,570
Current assets			
Debtors		26,459	11,500
Cash at bank and in hand		67,886	71,462
		<u>94,345</u>	<u>82,962</u>
Creditors: amounts falling due within one year		<u>(32,069)</u>	<u>(29,421)</u>
Net current assets		62,276	53,541
Total assets less current liabilities		<u>63,688</u>	<u>55,111</u>
Provisions for liabilities		(145)	(140)
Net assets		<u>63,543</u>	<u>54,971</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		63,443	54,871
Shareholder's funds		<u>63,543</u>	<u>54,971</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



Paul Carrington
Director

Approved by the board on 23 April 2010

A & P CARRINGTON CONSULTING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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 goods provided to customers and work carried out in respect 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	30% reducing balance
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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 2009	3,584
Additions	448

At 31 March 2010	<u>4,032</u>
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Depreciation

At 1 April 2009	2,014
Charge for the year	606

At 31 March 2010	<u>2,620</u>
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Net book value

At 31 March 2010	<u>1,412</u>
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At 31 March 2009	<u>1,570</u>
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A & P CARRINGTON CONSULTING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

3 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>