Registered number 04739785

A and P CARRINGTON CONSULTING LIMITED

Abbreviated Accounts

31 March 2011

SATURDAY

A38

23/04/2011 COMPANIES HOUSE 119

Michael J. Staite & Son

Chartered Certified Accountants

www.staiteandson.co uk

A and P CARRINGTON CONSULTING LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of A and P CARRINGTON CONSULTING LIMITED for the year ended 31 March 2011

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 and P CARRINGTON CONSULTING LIMITED for the year ended 31 March 2011 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/

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

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

15 April 2011

A & P CARRINGTON CONSULTING LIMITED

Registered number:

04739785

Abbreviated Balance Sheet

as at 31 March 2011

	Notes		2011 £		201 0 £
Fixed assets			_		_
Tangible assets	2		988		1,412
Current assets					
Debtors		26,785		26,459	
Cash at bank and in hand		48,629		67,886	
	-	75,414		94,345	
Creditors: amounts falling d	ue				
within one year		(32,188)		(32,069)	
Net current assets			43,226		62,276
Total assets less current		_			-1.
llabilities			44,214		63,688
Provisions for liabilities			(207)		(145)
		_			
Net assets			44,007		63,543
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			43,907		63,443
Shareholder's funds		_	44,007		63,543
		_	,	 -	

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

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 15 April 2011

A and P CARRINGTON CONSULTING LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2011

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

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 2010			4,032	
	At 31 March 2011			4,032	
	Depreciation At 1 April 2010 Charge for the year			2,620 424	
	At 31 March 2011			3,044	
	Net book value At 31 March 2011			988	
	At 31 March 2010			1,412	
3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100