

Registered number  
04739785

## A and P CARRINGTON CONSULTING LIMITED

### Abbreviated Accounts

31 March 2011



Registered as auditors and regulated for a range of investment business  
activities by the Association of Chartered Certified Accountants

**Michael J. Staite & Son**  
Chartered Certified Accountants

[www.staiteandson.co.uk](http://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/](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)



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**

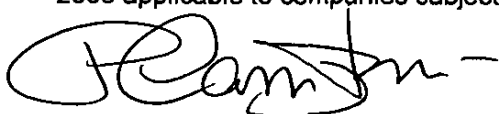
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	988	1,412
<b>Current assets</b>			
Debtors		26,785	26,459
Cash at bank and in hand		48,629	67,886
		<u>75,414</u>	<u>94,345</u>
<b>Creditors: amounts falling due within one year</b>		(32,188)	(32,069)
<b>Net current assets</b>		<u>43,226</u>	<u>62,276</u>
<b>Total assets less current liabilities</b>		<u>44,214</u>	<u>63,688</u>
<b>Provisions for liabilities</b>		(207)	(145)
<b>Net assets</b>		<u>44,007</u>	<u>63,543</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		43,907	63,443
<b>Shareholder's funds</b>		<u>44,007</u>	<u>63,543</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

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

