Registered Number 04797559

ACB CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2012

ACB CONSULTANCY LIMITED **Registered Number 04797559**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		13,578		18,021
Total fixed assets			13,578		18,021
Current assets					
Debtors		14,256		19,381	
Cash at bank and in hand		151,673		176,781	
Total current assets		165,929		196,162	
Creditors: amounts falling due within one year		(40,075)		(58,836)	
Net current assets			125,854		137,326
Total assets less current liabilities			139,432		155,347
Creditors: amounts falling due after one year			(0)		(2,756)
Provisions for liabilities and charges			(205)		(0)
Total net Assets (liabilities)			139,227		152,591
Capital and reserves					
Called up share capital			6		6
Profit and loss account			139,221		152,585
Shareholders funds			139,227		152,591

a. For the year ending 31 March 2012 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 26 July 2012

And signed on their behalf by:
A BARRETT, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	37,738
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	37,738
Depreciation	
At 31 March 2011	19,717
Charge for year	4,443
on disposals	
At 31 March 2012	24,160
Net Book Value	
At 31 March 2011	18,021
At 31 March 2012	13,578