

Registered Number 04797559

ACB CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,957	13,578
		<u>1,957</u>	<u>13,578</u>
Current assets			
Debtors		16,234	14,256
Cash at bank and in hand		76,132	151,673
		<u>92,366</u>	<u>165,929</u>
Creditors: amounts falling due within one year		(16,046)	(40,075)
Net current assets (liabilities)		<u>76,320</u>	<u>125,854</u>
Total assets less current liabilities		<u>78,277</u>	<u>139,432</u>
Provisions for liabilities		(390)	(205)
Total net assets (liabilities)		<u>77,887</u>	<u>139,227</u>
Capital and reserves			
Called up share capital	3	6	6
Profit and loss account		77,881	139,221
Shareholders' funds		<u>77,887</u>	<u>139,227</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 11 July 2013

And signed on their behalf by:

Mr A C Barrett, 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

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

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% on a straight line basis
Motor Vehicles - 25% on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	37,738
Additions	332
Disposals	(22,270)
Revaluations	-
Transfers	-
At 31 March 2013	<u>15,800</u>
Depreciation	
At 1 April 2012	24,160
Charge for the year	731
On disposals	(11,048)
At 31 March 2013	<u>13,843</u>
Net book values	
At 31 March 2013	<u><u>1,957</u></u>
At 31 March 2012	<u><u>13,578</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

6 Ordinary shares of £1 each

6

6

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