

Registered Number 04992724

Ashtead Consulting Limited

Abbreviated Accounts

31 December 2011

Ashtead Consulting Limited

Registered Number 04992724

Company Information

Registered Office:

Nightingale House
46-48 East Street
Epsom
Surrey
KT17 1HQ

Reporting Accountants:

Tudor John

Nightingale House
46-48 East Street
Epsom
Surrey
KT17 1HQ

Ashtead Consulting Limited

Registered Number 04992724

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		97,109	64,097
Cash at bank and in hand		56,832	0
Total current assets		<u>153,941</u>	<u>64,097</u>
Creditors: amounts falling due within one year		(144,156)	(108,435)
Net current assets (liabilities)		9,785	(44,338)
Total assets less current liabilities		<u>9,785</u>	<u>(44,338)</u>
Total net assets (liabilities)		<u>9,785</u>	<u>(44,338)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		9,685	(44,438)
Shareholders funds		<u>9,785</u>	<u>(44,338)</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 28 January 2012

And signed on their behalf by:

S Alldridge, 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 December 2011

1 Accounting policies**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100