

ASSTEAD CONSULTING LIMITED

Abbreviated Unaudited Accounts for the year ended 31 December 2009

WEDNESDAY



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10/02/2010
COMPANIES HOUSE

ASSTEAD CONSULTING LIMITED

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for the year ended 31 December 2009**

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ASHTEAD CONSULTING LIMITED

Company Information
for the year ended 31 December 2009

DIRECTORS

S Alldridge
Mrs M Alldridge

SECRETARY

Mrs M Alldridge

REGISTERED OFFICE:

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

REGISTERED NUMBER

04992724 (England and Wales)

ACCOUNTANTS

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

ASSTEAD CONSULTING LIMITED

Abbreviated Balance Sheet 31 December 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	26 296	5,788
Cash at bank	54	33 673
	<u>26,350</u>	<u>39,461</u>
CREDITORS		
Amounts falling due within one year	44,589	44 852
	<u>(18 239)</u>	<u>(5 391)</u>
NET CURRENT LIABILITIES		
	<u>(18 239)</u>	<u>(5,391)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(18 239)</u>	<u>(5,391)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(18 339)	(5,491)
	<u>(18,239)</u>	<u>(5 391)</u>
SHAREHOLDERS' FUNDS		
	<u>(18,239)</u>	<u>(5 391)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

1/2/10

and were signed on

S Alldridge - Director

The notes form part of these abbreviated accounts

ASHTEAD CONSULTING LIMITED

Notes to the Abbreviated Accounts for the year ended 31 December 2009

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 CALLED UP SHARE CAPITAL

Allotted issued and fully paid
Number Class

Nominal
value
£1

2009
£
100

2008
£
100

100 Ordinary