Registered Number 05192487

A & N Consultancy Ltd

Abbreviated Accounts

31 July 2012

A & N Consultancy Ltd **Registered Number 05192487**

Company Information

Registered Office:
The Gate House
Stable Lane
Pitsford
Northamptonshire
NN6 9NG

Reporting Accountants:
Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

A & N Consultancy Ltd **Registered Number 05192487**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		8,500		9,203
Investments	3		79,034		36,851
			87,534		46,054
Current assets					
Debtors		24,469		40,413	
Cash at bank and in hand		648,184		578,925	
Total current assets		672,653		619,338	
Creditors: amounts falling due within one year		(50,583)		(48,425)	
Net current assets (liabilities)			622,070		570,913
Total assets less current liabilities			709,604		616,967
Provisions for liabilities			(1,369)		(1,475)
Total net assets (liabilities)			708,235		615,492
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			708,135		615,392
Shareholders funds			708,235		615,492

a. For the year ending 31 July 2012 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 16 November 2012

And signed on their behalf by:
K J Coles, 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 July 2012

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 services, 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.

Depreciation

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

Plant and machinery 25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 August 2011	21,223
Additions	2,132
At 31 July 2012	23,355
Depreciation	
At 01 August 2011	12,020
Charge for year	2,835
At 31 July 2012	14,855
Net Book Value	
At 31 July 2012	8,500
At 31 July 2011	9,203

3 Investments (Fixed Assets)

Cost Or Valuation	**£**
At 01 August 2011	36,851
Additions	42,183
At 31 July 2012	79,034
Net Book Value	
At 31 July 2012	79,034
At 31 July 2011	36,851

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100