

ABERRANT CONSULTING LIMITED

**Company Registration Number:
05203154 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

ABERRANT CONSULTING LIMITED

Company Information for the Period Ended 31st August 2011

Director:	M E Hepplewhite N A Hepplewhite
Company secretary:	N A Hepplewhite
Registered office:	43 Mile End Park Pocklington York YO42 2TH
Company Registration Number:	05203154 (England and Wales)

ABERRANT CONSULTING LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	1,900	2,286
Total fixed assets:		<u>1,900</u>	<u>2,286</u>
Current assets			
Debtors:		80,601	43,212
Cash at bank and in hand:		64,416	62,727
Total current assets:		<u>145,017</u>	<u>105,939</u>
Creditors			
Creditors: amounts falling due within one year	4	85,910	52,698
Net current assets (liabilities):		<u>59,107</u>	<u>53,241</u>
Total assets less current liabilities:		<u>61,007</u>	<u>55,527</u>
Total net assets (liabilities):		<u><u>61,007</u></u>	<u><u>55,527</u></u>

The notes form part of these financial statements

ABERRANT CONSULTING LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		61,005	55,525
Total shareholders funds:		<u>61,007</u>	<u>55,527</u>

For the year ending 31 August 2011 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.

The financial statements were approved by the Board of Directors on 18 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: N A Hepplewhite
Status: Director

The notes form part of these financial statements

ABERRANT CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention. The effect of events relating to the year ended 31st August 2011, which occurred before the date of approval of the Financial Statements by the Board of Directors, have been included in the Statements to the extent required to show a true and fair view of the state of affairs at 31st August 2011, and of the results for the year ended on that date.

Turnover policy

The Company's turnover represents the value, excluding Value Added Tax of goods and services supplied to customers during the year.

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over the expected useful lives using the following rates:- Plant & Machinery - 20%

Other accounting policies

The Company has adopted the Financial Reporting Standard No. 1 and under the exemptions available has not prepared a cash flow statement on the grounds that it is a small Company.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Tangible assets

	Total
Cost	£
At 01st September 2010:	5,173
Additions:	90
At 31st August 2011:	5,263
Depreciation	
At 01st September 2010:	2,887
Charge for year:	476
At 31st August 2011:	3,363
Net book value	
At 31st August 2011:	1,900
At 31st August 2010:	2,286

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Accruals and deferred income:	734	724
Other creditors:	85,176	51,974
Total:	<u>85,910</u>	<u>52,698</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.