

ABERRANT CONSULTING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

ABERRANT CONSULTING LIMITED

Company Information for the Period Ended 31st August 2013

Director:	M E 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,426	1,784
Total fixed assets:		<u>1,426</u>	<u>1,784</u>
Current assets			
Debtors:	3	156,064	119,320
Cash at bank and in hand:		1,691	63,915
Total current assets:		<u>157,755</u>	<u>183,235</u>
Creditors			
Creditors: amounts falling due within one year	4	35,695	57,275
Net current assets (liabilities):		<u>122,060</u>	<u>125,960</u>
Total assets less current liabilities:		<u>123,486</u>	<u>127,744</u>
Total net assets (liabilities):		<u><u>123,486</u></u>	<u><u>127,744</u></u>

The notes form part of these financial statements

ABERRANT CONSULTING LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		123,484	127,742
Total shareholders funds:		<u>123,486</u>	<u>127,744</u>

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 23 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: M E 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 2013

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 2013, 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 2013, 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 2013

2. Tangible assets

	Total
Cost	£
At 01st September 2012:	5,592
At 31st August 2013:	5,592
Depreciation	
At 01st September 2012:	3,808
Charge for year:	358
At 31st August 2013:	4,166
Net book value	
At 31st August 2013:	1,426
At 31st August 2012:	1,784

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Debtors

	2013 £	2012 £
Trade debtors:	1,593	7,677
Other debtors:	154,471	111,643
Total:	<u>156,064</u>	<u>119,320</u>

ABERRANT CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	35,000	56,511
Other creditors:	695	764
Total:	<u>35,695</u>	<u>57,275</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
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.

