

**Registered Number 05259360**

**Andrews Blakeway Consult Relocation (UK) Limited**

**Abbreviated Accounts**

**31 October 2011**

**Andrews Blakeway Consult Relocation (UK) Limited**

**Registered Number 05259360**

**Company Information**

**Registered Office:**

15 Hetherington Rise  
Harley Warren  
Worcester  
Worcestershire  
WR4 0QG

**Reporting Accountants:**

Charles Hinit & Associates Limited  
Chartered Certified Accountants  
48 Belle Vue Terrace  
Malvern  
Worcestershire  
WR14 4QG

Andrews Blakeway Consult Relocation (UK) Limited

Registered Number 05259360

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	231	555
		<u>231</u>	<u>555</u>
<b>Current assets</b>			
Debtors		3,476	12,162
Cash at bank and in hand		11,966	7,285
Total current assets		<u>15,442</u>	<u>19,447</u>
<b>Creditors: amounts falling due within one year</b>		(15,069)	(19,217)
<b>Net current assets (liabilities)</b>		373	230
<b>Total assets less current liabilities</b>		<u>604</u>	<u>785</u>
<b>Provisions for liabilities</b>		(49)	0
<b>Total net assets (liabilities)</b>		<u>555</u>	<u>785</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		355	585
<b>Shareholders funds</b>		<u>555</u>	<u>785</u>

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- a. For the year ending 31 October 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 20 July 2012

And signed on their behalf by:

**J F Blakeway, 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 October 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.

**Depreciation**

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

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

## 2 Tangible fixed assets

		Total £
<b>Cost</b>		
At 01 November 2010	-	4,054
At 31 October 2011	-	<u>4,054</u>
<b>Depreciation</b>		
At 01 November 2010		3,499
Charge for year	-	324
At 31 October 2011	-	<u>3,823</u>
<b>Net Book Value</b>		
At 31 October 2011		231
At 31 October 2010	-	<u>555</u>

## 3 Share capital

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary "A" shares of £1 each	100	100
100 Ordinary "B" shares of £1 each	100	100