Registered Number 05392015

ACC CONSULTING LTD.

Abbreviated Accounts

31 March 2011

ACC CONSULTING LTD. **Registered Number 05392015**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,853		6,985
Total fixed assets			5,853		6,985
Current assets					
Debtors		27,461		29,399	
Cash at bank and in hand		15,191			
Total current assets		42,652		29,399	
Creditors: amounts falling due within one year		(25,568)		(19,016)	
Net current assets			17,084		10,383
Total assets less current liabilities			22,937		17,368
Provisions for liabilities and charges			(156)		(126)
Total net Assets (liabilities)			22,781		17,242
Capital and reserves					
Called up share capital			100		100
Profit and loss account			22,681		17,142
Shareholders funds			22,781		17,242

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 22 December 2011

And signed on their behalf by:
A Cowan, 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.

ACC CONSULTING LTD. **Registered Number 05392015**

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	16,673
additions	819
disposals	
revaluations	
transfers	
At 31 March 2011	17,492
Depreciation	
At 31 March 2010	9,688
Charge for year	1,951
on disposals	
At 31 March 2011	11,639
Net Book Value	
At 31 March 2010	6,985
At 31 March 2011	5,853

3 **Transactions with directors**

None

4 **Related party disclosures**

None