Registered Number 05790877

AARTECH CONSULTING SERVICES LIMITED

Abbreviated Accounts

30 April 2012

AARTECH CONSULTING SERVICES LIMITED **Registered Number 05790877**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		453		604
Total fixed assets			453		604
Current assets					
Debtors		239		4,291	
Cash at bank and in hand		8,704		15,475	
Total current assets		8,943		19,766	
Prepayments and accrued income (not expressed within current asset sub-total)		(7,429)		(12,067)	
Net current assets			1,514		7,699
Total assets less current liabilities			1,967		8,303
Total net Assets (liabilities)			1,967		8,303
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,966		8,302
Shareholders funds			1,967		8,303

a. For the year ending 30 April 2012 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 28 December 2012

And signed on their behalf by:
Yashubala Shukla, 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 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

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

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2011	1,416
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	1,416
Depreciation	
At 30 April 2011	812
Charge for year	151
on disposals	
At 30 April 2012	963
Net Book Value	
At 30 April 2011	604
At 30 April 2012	453