

Registered Number 06038581

Aarley Consulting Ltd

Abbreviated Accounts

31 January 2012

Aarley Consulting Ltd

Registered Number 06038581

Company Information

Registered Office:

16 Squirrel Chase
Hemel Hempstead
Hertfordshire
HP1 2TL

Reporting Accountants:

SJD Accountancy

KD Tower
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

Aarley Consulting Ltd

Registered Number 06038581

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	987	252
		<u>987</u>	<u>252</u>
Current assets			
Debtors		0	4,972
Cash at bank and in hand		69,762	55,552
Total current assets		<u>69,762</u>	<u>60,524</u>
Creditors: amounts falling due within one year		(14,000)	(12,058)
Net current assets (liabilities)		55,762	48,466
Total assets less current liabilities		<u>56,749</u>	<u>48,718</u>
Total net assets (liabilities)		<u>56,749</u>	<u>48,718</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		56,747	48,716
Shareholders funds		<u>56,749</u>	<u>48,718</u>

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- a. For the year ending 31 January 2012 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 27 July 2012

And signed on their behalf by:

Mrs J Digby, 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 January 2012

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 services, 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 cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 February 2011		1,040
Additions	-	<u>1,149</u>
At 31 January 2012	-	<u>2,189</u>
Depreciation		
At 01 February 2011		788
Charge for year	-	<u>414</u>
At 31 January 2012	-	<u>1,202</u>
Net Book Value		
At 31 January 2012		987
At 31 January 2011	-	<u>252</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each

2

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4 **Transactions with
directors**

Mrs J Digby had a loan during the year. The balance at 31 January 2012 was £-(1 February 2011 - £4,972), £4,972 was repaid during the year.