

**Registered Number 06038581**

**Aarley Consulting Ltd**

**Abbreviated Accounts**

**31 January 2010**

**Aarley Consulting Ltd**

**Registered Number 06038581**

**Company Information**

**Registered Office:**

16 Squirrel Chase  
Hemel Hempstead  
Hertfordshire  
HP1 2TL

**Reporting Accountants:**

SJD Accountancy

High Trees  
Hillfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY





Aarley Consulting Ltd

Registered Number 06038581

Balance Sheet as at 31 January 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		512		266
			<u>512</u>		<u>266</u>
<b>Current assets</b>					
Debtors		0		1	
Cash at bank and in hand		61,391		39,839	
Total current assets		<u>61,391</u>		<u>39,840</u>	
<b>Creditors: amounts falling due within one year</b>		(15,693)		(12,440)	
Net current assets (liabilities)			45,698		27,400
Total assets less current liabilities			<u>46,210</u>		<u>27,666</u>
<b>Total net assets (liabilities)</b>					
			<u>46,210</u>		<u>27,666</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			46,208		27,664
Shareholders funds			<u>46,210</u>		<u>27,666</u>

- 
- a. For the year ending 31 January 2010 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 16 August 2010

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 2010

**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**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 February 2009		533
Additions	-	507
At 31 January 2010	-	<u>1,040</u>
<b>Depreciation</b>		
At 01 February 2009		267
Charge for year	-	261
At 31 January 2010	-	<u>528</u>
<b>Net Book Value</b>		
At 31 January 2010		512
At 31 January 2009	-	<u>266</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

