

REGISTERED NUMBER: 06111671 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

16 FEBRUARY 2007 TO 29 FEBRUARY 2008

FOR

A BAMFORD CONSULTANCY LTD

SATURDAY



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06/09/2008

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COMPANIES HOUSE

A. BAMFORD CONSULTANCY LTD

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for the period 16 February 2007 to 29 February 2008

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A. BAMFORD CONSULTANCY LTD

COMPANY INFORMATION
for the period 16 February 2007 to 29 February 2008

DIRECTOR: Mr A Bamford

SECRETARY: Mrs C Bamford

REGISTERED OFFICE: 12 Dominion Avenue
Chapel Allerton
Leeds
West Yorkshire
LS7 4NN

REGISTERED NUMBER: 061111671 (England and Wales)

ACCOUNTANTS: Jonathan S White & Company
25 - 29 Sandy Way
Yeadon
Leeds
West Yorkshire
LS19 7EW

A. BAMFORD CONSULTANCY LTD

ABBREVIATED BALANCE SHEET
29 February 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		966
CURRENT ASSETS			
Debtors		10,100	
Cash at bank		9,720	
		<u>19,820</u>	
CREDITORS			
Amounts falling due within one year		<u>15,918</u>	
NET CURRENT ASSETS			<u>3,902</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4,868</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>4,768</u>
SHAREHOLDERS' FUNDS			<u><u>4,868</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008

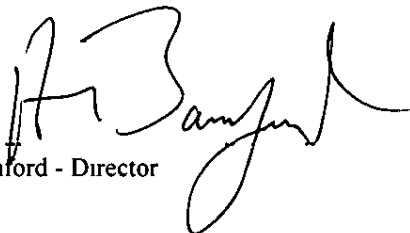
The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 5 September 2008 and were signed by



Mr A Bamford - Director

The notes form part of these abbreviated accounts

A. BAMFORD CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the period 16 February 2007 to 29 February 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,441
At 29 February 2008	1,441
DEPRECIATION	
Charge for period	475
At 29 February 2008	475
NET BOOK VALUE	
At 29 February 2008	966

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	ordinary	1	1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
100	ordinary	1	100

100 ordinary shares of 1 each were allotted and fully paid for cash at par during the period