# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2010

FOR

A. BAMFORD CONSULTANCY LTD

TUESDAY

A38 08/06/2010 COMPANIES HOUSE 41

# CONTENTS OF THE ABBREVIATED ACCOUNTS for the year ended 28 February 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

## COMPANY INFORMATION for the year ended 28 February 2010

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

### ABBREVIATED BALANCE SHEET 28 February 2010

	2010		2010 2009		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		686		685
CURRENT ASSETS					
Debtors		2,000		2,000	
Cash at bank		6,316		3,322	
		8,316		5,322	
CREDITORS		-,		- ,-	
Amounts falling due within one year		4,744		2,519	
NET CURRENT ASSETS		<del></del>	3,572		2,803
					<del></del>
TOTAL ASSETS LESS CURREN	T LIABILITIES		4,258		3,488
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,158		3,388
SHAREHOLDERS' FUNDS			4,258		3,488

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 June 2010 and were signed by

Mr A Bamford - Director

#### NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 28 February 2010

#### **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)

1

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

#### 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	_
At 1 March 2009	1,497
Additions	340
At 28 February 2010	1,837
DEBRECLATION	
DEPRECIATION At 1 March 2009	813
Charge for year	338
Charge for year	
At 28 February 2010	1,151
NET BOOK VALUE	<del></del>
At 28 February 2010	686
At 20 I columny 2010	<del></del>
At 28 February 2009	684
	<del></del>
CALLED UP SHARE CAPITAL	

#### 3

Allotted, issu	ed and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
100	ordinary	1	100	100
			===	