

Registered Number 06120999

ABERCROMBY SAFETY CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2012

ABERCROMBY SAFETY CONSULTANCY LIMITED

Registered Number 06120999

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	19,499	0
Total fixed assets		19,499	0
Current assets			
Debtors		21,826	18,454
Cash at bank and in hand		87,677	45,059
Total current assets		109,503	63,513
Creditors: amounts falling due within one year		(26,360)	(24,029)
Net current assets		83,143	39,484
Total assets less current liabilities		102,642	39,484
Creditors: amounts falling due after one year		(14,719)	(0)
Provisions for liabilities and charges		(3,913)	(0)
Total net Assets (liabilities)		84,010	39,484
Capital and reserves			
Called up share capital		2	2
Profit and loss account		84,008	39,482
Shareholders funds		84,010	39,484

- a. For the year ending 31 March 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 14 October 2012

And signed on their behalf by:

D Lutwyche, 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 March 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 January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	0
additions	20,198
disposals	
revaluations	
transfers	
At 31 March 2012	<u>20,198</u>
Depreciation	
At 31 March 2011	0
Charge for year	699
on disposals	
At 31 March 2012	<u>699</u>
Net Book Value	
At 31 March 2011	0
At 31 March 2012	<u>19,499</u>

3 Transactions with directors

The company was under the control of the director, Mr D Lutwyche, during the current and previous periods. The only transactions with directors during the year were the payment of salary, dividend and reimbursement of expenses.

4 Related party disclosures

The company was under the control of the director, Mr D Lutwyche, during the current and previous periods. The only transactions with directors during the year were the payment of salary, dividend and reimbursement of expenses.