

**REGISTERED NUMBER: 06128706 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2013  
FOR  
ACARR CONSULTANCY LTD**

**SATURDAY**



**\*A2LPV1G2\***

**A29**

**23/11/2013**

**#27**

**COMPANIES HOUSE**

**ACARR CONSULTANCY LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2013**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3 to 4</b>

---

**ACARR CONSULTANCY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

---

**DIRECTOR:**

Ms A Carr

**REGISTERED OFFICE:**

Coopers House  
65a Wingletye Lane  
Hornchurch  
Essex  
RM11 3AT

**REGISTERED NUMBER**

06128706 (England and Wales)

**ACCOUNTANTS:**

Robertson Milroy Limited  
Chartered Accountants  
Coopers House  
65a Wingletye Lane  
Hornchurch  
Essex  
RM11 3AT

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	33	96
<b>CURRENT ASSETS</b>			
Debtors		1,789	2,599
Cash at bank		4,720	2,769
		<u>6,509</u>	<u>5,368</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,005</u>	<u>4,317</u>
<b>NET CURRENT ASSETS</b>		<u>1,504</u>	<u>1,051</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,537</u>	<u>1,147</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>537</u>	<u>147</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,537</u>	<u>1,147</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 11/11/13 and were signed by



Ms A Carr - Director

The notes form part of these abbreviated accounts

**ACARR CONSULTANCY LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2013**

**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 invoiced sales of services

**Tangible fixed assets**

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

Computer and office equipment                      - 33% on cost

**Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standards for Smaller Entities (effective April 2008)

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2012	
and 28 February 2013	<u>6,169</u>
<b>DEPRECIATION</b>	
At 1 March 2012	6,073
Charge for year	<u>63</u>
At 28 February 2013	<u>6,136</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>33</u>
At 29 February 2012	<u>96</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value	2013 £	2012 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

ACARR CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 28 FEBRUARY 2013

---

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 28 February 2013 and 29 February 2012

	2013	2012
	£	£
<b>Ms A Carr</b>		
Balance outstanding at start of year	2,599	586
Amounts advanced	24,515	27,879
Amounts repaid	(25,325)	(25,866)
Balance outstanding at end of year	<u>1,789</u>	<u>2,599</u>