

REGISTERED NUMBER: 06128706 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010
FOR
ACARR CONSULTANCY LTD



ACARR CONSULTANCY LTD

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FOR THE YEAR ENDED 28 FEBRUARY 2010**

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ACARR CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2010

DIRECTOR: Ms A Carr

SECRETARY: Miss F Adewale

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

ACARR CONSULTANCY LTD
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		1,629		3,428
CURRENT ASSETS					
Cash at bank		11,798		2,921	
CREDITORS					
Amounts falling due within one year		<u>11,838</u>		<u>5,495</u>	
NET CURRENT LIABILITIES			<u>(40)</u>		<u>(2,574)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,589</u></u>		<u><u>854</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>589</u>		<u>(146)</u>
SHAREHOLDERS' FUNDS			<u><u>1,589</u></u>		<u><u>854</u></u>

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 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

 15 11 10

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 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

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

	Total £
COST	
At 1 March 2009	5,979
Additions	190
	6,169
At 28 February 2010	6,169
DEPRECIATION	
At 1 March 2009	2,551
Charge for year	1,989
	4,540
At 28 February 2010	4,540
NET BOOK VALUE	
At 28 February 2010	1,629
At 28 February 2009	3,428

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
1,000	Ordinary	£1	1,000	1,000

4 TRANSACTIONS WITH DIRECTOR

Included in other creditors due within one year is an amount of £5,651 (2009 - £62) due to the director, Ms A Carr