

Registered Number 06128706

ACARR CONSULTANCY LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	-	33
		<u>-</u>	<u>33</u>
Current assets			
Debtors		738	1,789
Cash at bank and in hand		4,356	4,720
		<u>5,094</u>	<u>6,509</u>
Creditors: amounts falling due within one year		<u>(3,865)</u>	<u>(5,005)</u>
Net current assets (liabilities)		<u>1,229</u>	<u>1,504</u>
Total assets less current liabilities		<u>1,229</u>	<u>1,537</u>
Total net assets (liabilities)		<u>1,229</u>	<u>1,537</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		229	537
Shareholders' funds		<u>1,229</u>	<u>1,537</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 November 2014

And signed on their behalf by:

Ms A Carr, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents invoiced sales of services.

Tangible assets depreciation policy

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

Other accounting policies**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

	£
Cost	
At 1 March 2013	6,169
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>6,169</u>
Depreciation	
At 1 March 2013	6,136
Charge for the year	33
On disposals	-
At 28 February 2014	<u>6,169</u>
Net book values	
At 28 February 2014	<u>0</u>
At 28 February 2013	<u>33</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

1,000 Ordinary shares of £1 each

1,000

1,000

4 Transactions with directors

Name of director receiving advance or credit:	Ms A Carr
Description of the transaction:	Transactions with directors
Balance at 1 March 2013:	£ 1,789
Advances or credits made:	£ 24,530
Advances or credits repaid:	£ 25,581
Balance at 28 February 2014:	<u>£ 738</u>

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