

Registered Number 06380219

ABERLADY CONSULTANCY LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		1,000	-
Cash at bank and in hand		770	2,206
		<u>1,770</u>	<u>2,206</u>
Creditors: amounts falling due within one year		<u>(2,852)</u>	<u>(3,001)</u>
Net current assets (liabilities)		<u>(1,082)</u>	<u>(795)</u>
Total assets less current liabilities		<u>(1,082)</u>	<u>(795)</u>
Total net assets (liabilities)		<u>(1,082)</u>	<u>(795)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(1,182)	(895)
Shareholders' funds		<u>(1,082)</u>	<u>(795)</u>

- For the year ending 30 September 2012 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 19 June 2013

And signed on their behalf by:

Mrs Claire Anita Loft, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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).

These accounts have been prepared on the going concern basis, there was a net deficiency of assets of £1,082 at the balance sheet date, however the directors and shareholders have confirmed continued support and consider the company retains sufficient working capital to continue trading for the foreseeable future.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Other accounting policies

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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