

Registration number 06410117

**AUTOMATION CONSULTING LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2011**

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COMPANIES HOUSE

# **AUTOMATION CONSULTING LIMITED**

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**AUTOMATION CONSULTING LIMITED**  
**(REGISTRATION NUMBER: 06410117)**  
**ABBREVIATED BALANCE SHEET AT 28 FEBRUARY 2011**

	<b>Note</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Fixed assets</b>			
Tangible fixed assets		<u>19,594</u>	<u>11,203</u>
<b>Current assets</b>			
Debtors		7,467	8,501
Cash at bank and in hand		<u>16,412</u>	<u>8,740</u>
		23,879	17,241
Creditors: Amounts falling due within one year		<u>(7,058)</u>	<u>(7,753)</u>
Net current assets		<u>16,821</u>	<u>9,488</u>
Total assets less current liabilities		36,415	20,691
Provisions for liabilities		<u>(3,919)</u>	<u>(2,353)</u>
Net assets		<u>32,496</u>	<u>18,338</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>32,396</u>	<u>18,238</u>
Shareholders' funds		<u>32,496</u>	<u>18,338</u>

**AUTOMATION CONSULTING LIMITED**  
**(REGISTRATION NUMBER: 06410117)**  
**ABBREVIATED BALANCE SHEET AT 28 FEBRUARY 2011**

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For the year ending 28 February 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 4 November 2011



Mr S Bird  
Director

**AUTOMATION CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2011**

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**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of services provided including work done or in progress at the balance sheet date

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	15% Reducing balance
Motor vehicles	25% Reducing balance

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**AUTOMATION CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2011**

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**2 Fixed assets**

	Tangible assets £	Total £
<b>Cost</b>		
At 1 March 2010	13,180	13,180
Additions	11,590	11,590
At 28 February 2011	<u>24,770</u>	<u>24,770</u>
<b>Depreciation</b>		
At 1 March 2010	1,977	1,977
Charge for the year	3,199	3,199
At 28 February 2011	<u>5,176</u>	<u>5,176</u>
<b>Net book value</b>		
At 28 February 2011	<u>19,594</u>	<u>19,594</u>
At 28 February 2010	<u>11,203</u>	<u>11,203</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>