Registered Number 06410117

AUTOMATION CONSULTING LIMITED

Abbreviated Accounts

28 February 2012

AUTOMATION CONSULTING LIMITED **Registered Number 06410117**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		16,572		19,594
Total fixed assets			16,572		19,594
Current assets					
Debtors		7,823		7,467	
Cash at bank and in hand		40,675		16,412	
Total current assets		48,498		23,879	
Creditors: amounts falling due within one year		(15,740)		(7,058)	
Net current assets			32,758		16,821
Total assets less current liabilities			49,330		36,415
Provisions for liabilities and charges			(3,314)		(3,919)
Total net Assets (liabilities)			46,016		32,496
Capital and reserves					
Called up share capital			100		100
Profit and loss account			45,916		32,396
Shareholders funds			46,016		32,496

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 November 2012

And signed on their behalf by:
Mr S Bird, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

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

Turnover represents amounts chargeable in respect of services including work done or in progress at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	24,770
additions	808
disposals	
revaluations	
transfers	
At 28 February 2012	25,578
Depreciation	
At 28 February 2011	5,176
Charge for year	3,830
on disposals	
At 28 February 2012	9,006
Net Book Value	
At 28 February 2011	19,594
At 28 February 2012	16,572

3 Transactions with directors

Mr S Bird - Advances:2012 £6616 2011 £NIL Repayments 2012 £1545 2011 £NIL