

Registered Number 06410851

Airey Consulting Limited

Abbreviated Accounts

31 October 2010

Airey Consulting Limited

Registered Number 06410851

Company Information

Registered Office:

Weir Cottage
2 Laindon Road
Billericay
Essex
CM12 9LD

Reporting Accountants:

LowTax Limited
Management Accountants
Weir Cottage
2 Laindon Road
Billericay
Essex
CM12 9LD

Airey Consulting Limited

Registered Number 06410851

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Current assets			
Cash at bank and in hand		73,966	17,264
Total current assets		<u>73,966</u>	<u>17,264</u>
Creditors: amounts falling due within one year		(21,797)	(6,850)
Net current assets (liabilities)		52,169	10,414
Total assets less current liabilities		<u>52,169</u>	<u>10,414</u>
Total net assets (liabilities)		<u>52,169</u>	<u>10,414</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		52,069	10,314
Shareholders funds		<u>52,169</u>	<u>10,414</u>

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- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 28 July 2011

And signed on their behalf by:

C Airey, 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 31 October 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, excluding value added tax.

Deferred tax

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100