

**Registered Number 06410851**

**Airey Consulting Limited**

**Abbreviated Accounts**

**31 October 2011**

**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 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Cash at bank and in hand		147,195	73,966
Total current assets		<u>147,195</u>	<u>73,966</u>
<b>Creditors: amounts falling due within one year</b>		(32,696)	(21,797)
<b>Net current assets (liabilities)</b>		114,499	52,169
<b>Total assets less current liabilities</b>		<u>114,499</u>	<u>52,169</u>
<b>Total net assets (liabilities)</b>		<u>114,499</u>	<u>52,169</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		114,399	52,069
<b>Shareholders funds</b>		<u>114,499</u>	<u>52,169</u>

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- a. For the year ending 31 October 2011 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 23 July 2012

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 2011

**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 goods, 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**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100