Registered Number 06670124

A Bates Consulting Limited

Abbreviated Accounts

31 August 2011

A Bates Consulting Limited **Registered Number 06670124**

Company Information

Registered Office:
1 Carr House Fold
Todmorden
Lancashire
OL14 8AR

Reporting Accountants:
Cresswells

Barclays Bank Chambers
Market Street
Hebden Bridge
West Yorkshire
HX7 6AD

A Bates Consulting Limited **Registered Number 06670124**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		10,183		11,097	
Cash at bank and in hand		20,554		33,385	
Total current assets		30,737		44,482	
Creditors: amounts falling due within one year		(27,574)		(31,936)	
Net current assets (liabilities)			3,163		12,546
Total assets less current liabilities			3,163		12,546
Total net assets (liabilities)			3,163		12,546
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			3,162		12,545
Shareholders funds			3,163		12,546

a. For the year ending 31 August 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 19 January 2012

And signed on their behalf by:
A J Bates, 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 August 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1