

Registered number
06947975

Abercorn Consulting Limited

Abbreviated Accounts

30 June 2013

Abercorn Consulting Limited**Registered number:** 06947975**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors		3,839	14,236
Cash at bank and in hand		-	12
		<u>3,839</u>	<u>14,248</u>
Creditors: amounts falling due within one year		<u>(3,695)</u>	<u>(4,280)</u>
Net current assets		144	9,968
Net assets		<u>144</u>	<u>9,968</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		44	9,868
Shareholders' funds		<u>144</u>	<u>9,968</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A J Marshall-Andrew

Director

Approved by the board on 19 March 2014

Abercorn Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

1 Accounting policies

Basis of preparation

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 the value of services provided to customers.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
A J Marshall-Andrew				
Interest-free loan repaid since the balance sheet date	14,236	20,500	(30,897)	3,839
	<u>14,236</u>	<u>20,500</u>	<u>(30,897)</u>	<u>3,839</u>

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 1072 of the Companies Act 2006.