

**Registered Number 06954789**

**ANS Consulting Limited**

**Abbreviated Accounts**

**31 July 2011**

**ANS Consulting Limited**

**Registered Number 06954789**

**Company Information**

**Registered Office:**

Nena House, Ground B  
77-79 Great Eastern Street  
London  
London  
EC2A 3HU

**Reporting Accountants:**

Rodliffe Accounting Ltd

Nena House, Ground B  
77-79 Great Eastern Street  
London  
London  
EC2A 3HU

ANS Consulting Limited

Registered Number 06954789

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,027	725
		<u>1,027</u>	<u>725</u>
<b>Current assets</b>			
Debtors		45,750	34,955
Cash at bank and in hand		132,879	82,921
Total current assets		<u>178,629</u>	<u>117,876</u>
<b>Creditors: amounts falling due within one year</b>		(28,901)	(28,158)
<b>Net current assets (liabilities)</b>		149,728	89,718
<b>Total assets less current liabilities</b>		<u>150,755</u>	<u>90,443</u>
<b>Total net assets (liabilities)</b>		<u>150,755</u>	<u>90,443</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		150,754	90,442
<b>Shareholders funds</b>		<u>150,755</u>	<u>90,443</u>

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- a. For the year ending 31 July 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 26 April 2012

And signed on their behalf by:

**Mrs Amanda Sideso, 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 July 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.

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

**Depreciation**

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

Computer equipment                      50% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 August 2010		725
Additions	-	<u>1,325</u>
At 31 July 2011	-	<u>2,050</u>
<b>Depreciation</b>		
Charge for year	-	<u>1,023</u>
At 31 July 2011	-	<u>1,023</u>
<b>Net Book Value</b>		
At 31 July 2011		1,027
At 31 July 2010	-	<u>725</u>

3 **Share capital**

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

