

REGISTERED NUMBER 06970694 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2011
for
Aberconway Consulting Ltd

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COMPANIES HOUSE

Aberconway Consulting Ltd (Registered number 06970694)

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Aberconway Consulting Ltd

Company Information
for the Year Ended 31 July 2011

DIRECTOR

M Glasgow

SECRETARY.

REGISTERED OFFICE

Flat 7
1 Larkhall Lane
London
SW4 6RQ

REGISTERED NUMBER

06970694 (England and Wales)

ACCOUNTANTS.

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Aberconway Consulting Ltd (Registered number 06970694)

Abbreviated Balance Sheet
31 July 2011

	31 7 11 £	31 7 10 £
CURRENT ASSETS		
Debtors	-	5
Cash at bank	28,118	6,416
	<u>28,118</u>	<u>6,421</u>
CREDITORS		
Amounts falling due within one year	19,429	5,772
	<u>19,429</u>	<u>5,772</u>
NET CURRENT ASSETS	<u>8,689</u>	<u>649</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,689</u>	<u>649</u>
 CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	8,589	549
	<u>8,589</u>	<u>549</u>
SHAREHOLDERS' FUNDS	<u>8,689</u>	<u>649</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10 JAN 2012 and were signed by


M Glasgow - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 11 £	31 7 10 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTOR

As of the 31st July 2011 the company owed the director £914 80