Company Registration No. 07096434 (England and Wales)

AITCHISON CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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•AITCHISON CONSULTANTS LIMITED

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AITCHISON CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	201	1	201	0
Notes	£	£	£	£
2		211		406
	573		18,989	
	15,594		20,174	
	16,167		39,163	
1				
	(7,562)		(26,352)	
		8,605		12,811
		8,816		13,217
3		100		100
		8,716		13,117
		8,816		13,217
	2	Notes £ 2 573 15,594 16,167 (7,562)	2 211 573 15,594 16,167 (7,562) 8,605 8,816 100 8,716	Notes £ £ £ 2 211 573 15,594 16,167 39,163 (7,562) (26,352) 8,605 8,816 100 8,716

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

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

Approved by the Board for issue on 14/5/2013.

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Company Registration No. 07096434

AITCHISON CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts Turnover is recognised at the date of invoice

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

3 years staight line

2 Fixed assets

3

		Tangible assets £
Cost		
At 1 January 2011 & at 31 December 2011		584
Depreciation		
At 1 January 2011		178
Charge for the period		195
At 31 December 2011		373
Net book value		
At 31 December 2011		211
At 31 December 2010		406
Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

AITCHISON CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2011

4 Comparatives

The company was incorporated on 5 December 2009 and commenced to trade on 1 January 2010