

Company Registration No. 07096434 (England and Wales)

REGISTRARS
COPY

13

ATCHISON CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

MONDAY



"L2HZR580"

L17

30/09/2013

#154

COMPANIES HOUSE

AITCHISON CONSULTANTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AITCHISON CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		16		211
Current assets					
Debtors		50,000		573	
Cash at bank and in hand		60,731		15,594	
		<u>110,731</u>		<u>16,167</u>	
Creditors: amounts falling due within one year		<u>(98,482)</u>		<u>(7,562)</u>	
Net current assets			<u>12,249</u>		<u>8,605</u>
Total assets less current liabilities			<u>12,265</u>		<u>8,816</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,165		8,716
Shareholders' funds			<u>12,265</u>		<u>8,816</u>


For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 26/09/2013


A W AITCHISON
Director

Company Registration No. 07096434

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100