Company Registration No. 07096434 (England and Wales)

REGISTRATE CON



AITCHISON CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

: 2H7P580

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AITCHISON CONSULTANTS LIMITED

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AITCHISON CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		16		211
Current assets					
Debtors		50,000		573	
Cash at bank and in hand		60,731		15,594	
		110,731		16,167	
Creditors: amounts falling due					
within one year		(98,482)		(7,562)	
Net current assets			12,249		8,605
Total assets less current liabilities			12,265		8,816
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	•		12,165		8,716
Front and 1055 account					
Shareholders' funds			12,265		8,816

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 $\frac{26}{9}$

Director

Company Registration No. 07096434

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AITCHISON CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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

	I IAGU doseto		Tangible assets £
	Cost		
	At 1 January 2012 & at 31 December 2012		584
	Depreciation		
	At 1 January 2012		373
	Charge for the year		195
	At 31 December 2012		568
	Net book value		
	At 31 December 2012		16
	At 31 December 2011		211
3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
			