Registered Number 07146414

ALTREV CONSULTANCY LIMITED

Abbreviated Accounts

28 February 2011

ALTREV CONSULTANCY LIMITED **Registered Number 07146414**

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Called up share capital not paid			0
Current assets			
Stocks		0	
Debtors		3,762	
Investments		0	
Cash at bank and in hand		4,651	
Total current assets		8,413	
Creditors: amounts falling due within one year		(7,863)	
Net current assets			550
Total assets less current liabilities			550
Total net Assets (liabilities)			550
Capital and reserves			
Called up share capital			0
Share premium account			0
Revaluation reserve			0
Other reserves			0
Profit and loss account			550
Shareholders funds			550

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 04 November 2011

And signed on their behalf by:
Mr Alexander Trevor James, 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 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover of £36,300 all within the UK. £630 of outstanding debt.

2 Transactions with directors

£3,132 of loans made to Alexander Trevor James. £1,602 in March 2010 £1,530 in April 2010

3 Related party disclosures

£3,132 of loans made to Alexander Trevor James. £1,602 in March 2010 £1,530 in April 2010