

Registered Number 07155443

A & CD Consulting Ltd

Abbreviated Accounts

28 February 2012

A & CD Consulting Ltd

Registered Number 07155443

Company Information

Registered Office:

31 Chichester Close
Hartlepool
Cleveland
TS25 2QT

Bankers:

Cater Allen Private Bank
9 Nelson Street
Bradford
BD1 5AN

A & CD Consulting Ltd

Registered Number 07155443

Balance Sheet as at 28 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	520	0
		<u>520</u>	<u>0</u>
Current assets			
Cash at bank and in hand		9,571	10,186
Total current assets		<u>9,571</u>	<u>10,186</u>
Creditors: amounts falling due within one year		(2,987)	(7,136)
Net current assets (liabilities)		6,584	3,050
Total assets less current liabilities		<u>7,104</u>	<u>3,050</u>
Total net assets (liabilities)		<u>7,104</u>	<u>3,050</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,103	3,049
Shareholders funds		<u>7,104</u>	<u>3,050</u>

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- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 May 2012

And signed on their behalf by:

A Carey, 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 2012

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	694
At 28 February 2012	-	<u>694</u>
Depreciation		
Charge for year	-	174
At 28 February 2012	-	<u>174</u>
Net Book Value		
At 28 February 2012		520
At 28 February 2011	-	<u>0</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 ordinary shares of £1 each	1	1