Registered Number 07167300

A. BOOTH CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2012

A. BOOTH CONSULTANCY LIMITED **Registered Number 07167300**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		925		1,300
Total fixed assets			925		1,300
Current assets					
Debtors		5,760		3,577	
Cash at bank and in hand		7,219		7,749	
Total current assets		12,979		11,326	
Creditors: amounts falling due within one year		(9,936)		(7,706)	
Net current assets			3,043		3,620
Total assets less current liabilities			3,968		4,920
Total net Assets (liabilities)			3,968		4,920
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,868		4,820
Shareholders funds			3,968		4,920

a. For the year ending 31 March 2012 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 16 September 2012

And signed on their behalf by:
A J Booth, 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 31 March 2012

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 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.

Office furniture	25.00% Straight Line
Computer equipment	25.00% Straight Line

2 **Tangible fixed assets**

	£
Cost	
At 31 March 2011	1,800
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	1,800
Depreciation	
At 31 March 2011	500
Charge for year	375
on disposals	
At 31 March 2012	875
Net Book Value	
At 31 March 2011	1,300
At 31 March 2012	925

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:

4 **Transactions with directors**

A J Booth was the sole director during the period under review. His beneficial interest in the issued share capital of the company was 100 £1 Ordinary shares.

5 **Related party disclosures**

There are no related party disclosures to report.