

A HERITAGE CONSULTANCY LTD

**Company Registration Number:
07210952 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

A HERITAGE CONSULTANCY LTD

Company Information for the Period Ended 31st March 2011

Director:	Angela Heritage
Registered office:	22 Lake View Road Coundon Coventry West Midlands CV5 8JY GB-ENG
Company Registration Number:	07210952 (England and Wales)

A HERITAGE CONSULTANCY LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		38,124	-
Total current assets:		<u>38,124</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		10,190	-
Net current assets (liabilities):		<u>27,934</u>	<u>-</u>
Total assets less current liabilities:		27,934	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	
Total net assets (liabilities):		<u><u>27,934</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

A HERITAGE CONSULTANCY LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	2	1	-
Profit and Loss account:		27,933	-
Total shareholders funds:		<u>27,934</u>	<u>-</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 27 April 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Angela Heritage
Status: Director

The notes form part of these financial statements

A HERITAGE CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention

Turnover policy

Turnover represents amounts invoiced to third parties for services provided

A HERITAGE CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.