Registered number: 07397439

ACB Consulting Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2013

Prepared By:
Balmer Accountancy Ltd
Whiteleaf Business Centre
11 Little Balmer
Buckingham
MK18 1TF

ACB Consulting Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2013

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The company's registered number is 07397439

ACB Consulting Limited

Registered Number: 07397439

BALANCE SHEET AT 31/10/2013

	Notes	2013 £	2012 £
FIXED ASSETS			

Tangible assets	2		2,079		3,401
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	13,677		10,549	
Cash at bank and in hand		38,872		9,231	
		52,549		19,780	
CREDITORS: Amounts falling due within one year		53,860		22,508	
NET CURRENT LIABILITIES			(1,311)		(2,728)
TOTAL ASSETS LESS CURRENT LIABILITIES			768		673
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and loss account			765		670
SHAREHOLDERS' FUNDS			768		673

For the year ending 31/10/2013 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.

Approved by the board on 12/07/2014 and signed on their behalf by

Andrew C Brown

Director

ACB Consulting Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/10/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Equipment	straight line 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.
No provision is made for deferred taxation.

1e. Foreign Currency

Transactions in foreign currency are translated at the foreign exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are translated at the exchange rate ruling at that date. Foreign exchange gains and losses are recognised in the income statement. Non-monetary assets and liabilities that are measured in terms of historical cost in a foreign currency are translated using the exchange rate at the date of the transaction.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/11/2012	5,287	5,287
At 31/10/2013	5,287	5,287
Depreciation		
At 01/11/2012	1,886	1,886
For the year	1,322	1,322
At 31/10/2013	3,208	3,208
Net Book Amounts		
At 31/10/2013	2,079	2,079
At 31/10/2012	3,401	3,401

3. DEBTORS

	2013	2012
	£	£
Amounts falling due within one year:		
Trade debtors	11,504	10,223
VAT	2,173	326
	13,677	10,549

4. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid:		
3 Ordinary shares of £1 each	3	3
	3	3

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