

ACC CONSULTANCY LIMITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 OCTOBER 2012



AMJID KHAWAJA ACCOUNTANTS

ACC CONSULTANCY LIMITED.

COMPANY INFORMATION

COMPANY NUMBER: 7405132

DIRECTOR: Mr. Andrew Clarke

REGISTERED OFFICE 26 Station Road,
Aslacton
Noriwch
Norfolk,
NR15 2DU.

ACCOUNTANTS AMJID KHAWAJA
ACCOUNTANTS
10 SHERWOOD AVENUE
SOUTH WOODFORD
LONDON
E18 1PB

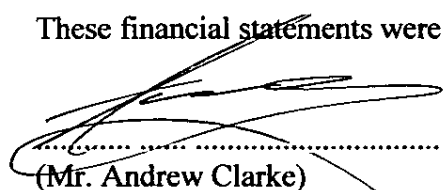
ACC CONSULTANCY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2012

	Note	
CURRENT ASSETS		
Cash at bank and in hand		<u>2,202</u>
		2,202
CREDITORS · Amounts falling due		
Within one year	(6,172)	(3,970)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£(3,970)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(3,971)</u>

£(3,970)

- a) For the year ending 31 October 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- b) The members have not required the company to obtain 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 for the preparation of accounts
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

These financial statements were approved by the director on 1st January, 2013.

 DIRECTOR
(Mr. Andrew Clarke)

ACC CONSULTANCY LIMITED
NOTES TO THE MODIFIED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2012

1 ACCOUNTING POLICIES

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention.

(b) Turnover

Turnover represents goods sold net of value added tax during the period

(c) Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred through timing differences arising from the different treatment of certain items for taxation and accounting purposes.

However, no provision is made for taxation deferred by reliefs, unless there is reasonable evidence that such deferred taxation will be payable in the future.

2. SHARE CAPITAL

Authorised

1 Ordinary Shares of £1 each	£1
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Allotted, issued and fully paid

1 Ordinary Shares of £1 each	£1
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