

Abbreviated Unaudited Accounts
for the Period 21 March 2011 to 31 March 2012
for
Alan Critchley Consulting Limited



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for the Period 21 March 2011 to 31 March 2012

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Alan Critchley Consulting Limited

Company Information
for the Period 21 March 2011 to 31 March 2012

DIRECTOR: A J Critchley

SECRETARY: A J Critchley

REGISTERED OFFICE: 9 Errington Road
Colchester
CO3 3EA

REGISTERED NUMBER: 07571245

Abbreviated Balance Sheet

31 March 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		763
CURRENT ASSETS			
Debtors		3,671	
Cash at bank		5,590	
		<u>9,261</u>	
CREDITORS			
Amounts falling due within one year		8,492	
		<u>8,492</u>	
NET CURRENT ASSETS			<u>769</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,532</u>
PROVISIONS FOR LIABILITIES			<u>153</u>
NET ASSETS			<u><u>1,379</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>1,378</u>
SHAREHOLDERS' FUNDS			<u><u>1,379</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

Alan Critchley Consulting Limited

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12 October 2012 and were signed by

A handwritten signature in black ink, appearing to be 'AJC' with a stylized flourish at the end.

A J Critchley - Director

The notes form part of these abbreviated accounts

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,018
At 31 March 2012	1,018
DEPRECIATION	
Charge for period	255
At 31 March 2012	255
NET BOOK VALUE	
At 31 March 2012	763

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1	Ordinary	£1	1