

Registered Number 07810706

ARTERBERRY ROAD CONSULTING LTD

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012
		£
Current assets		
Cash at bank and in hand		44,078
		<u>44,078</u>
Creditors: amounts falling due within one year		<u>(17,427)</u>
Net current assets (liabilities)		<u>26,651</u>
Total assets less current liabilities		<u>26,651</u>
Total net assets (liabilities)		<u>26,651</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		26,650
Shareholders' funds		<u>26,651</u>

- For the year ending 31 October 2012 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 8 March 2013

And signed on their behalf by:
Miss C Pugh, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Other accounting policies

1. The company was under the control of Miss Caroline Pugh throughout the current and previous year. Mr Miss Caroline Pugh is the managing director and majority shareholder.

2. No transactions with related parties were undertaken such as are required to be disclosed under FRSSE

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