## ABBREVIATED ACCOUNTS

FOR THE PERIOD

1ST OCTOBER 2008 TO 31ST MARCH 2009

**FOR** 

A & C CONSULTING LIMITED

WEDNESDAY

A37

30/12/2009 COMPANIES HOUSE 228

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#### COMPANY INFORMATION FOR THE PERIOD 1ST OCTOBER 2008 TO 31ST MARCH 2009

**DIRECTOR:** A J Sprott

SECRETARY: A J Sprott

**REGISTERED OFFICE:** 10/5 Tower Place Edinburgh

Lothian EH6 7BZ

**REGISTERED NUMBER:** SC349317 (Scotland)

ACCOUNTANTS: Freestyle Accounting Limited

Freestyle House

8 Mercia Business Village

Coventry Warwickshire CV4 8HX

# ABBREVIATED BALANCE SHEET 31ST MARCH 2009

CURRENT ASSETS		£
Debtors		9,606
Cash at bank		32,272
CREDITORS		41,878
Amounts falling due within one year		30,390
NET CURRENT ASSETS		11,488
TOTAL ASSETS LESS CURRENT LIABILITIES		11,488
CAPITAL AND RESERVES		
Called up share capital Profit and loss account	2	100
From and loss account		11,388
SHAREHOLDERS' FUNDS		11,488

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2009 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.

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

A J Sprott - Director

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1ST OCTOBER 2008 TO 31ST MARCH 2009

#### 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.

#### 2. CALLED UP SHARE CAPITAL

Allotted, issue	ed and fully paid:		
Number:	Class:	Nominal	
		value:	£
100	Ordinary	1	100