

REGISTERED NUMBER: SC349317 (Scotland)

ABBREVIATED ACCOUNTS
FOR THE PERIOD
1ST APRIL 2009 TO 30TH APRIL 2010
FOR
A & C CONSULTING LIMITED

THURSDAY



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14/10/2010

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COMPANIES HOUSE

A & C CONSULTING LIMITED

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FOR THE PERIOD 1ST APRIL 2009 TO 30TH APRIL 2010**

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A & C CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1ST APRIL 2009 TO 30TH APRIL 2010**

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

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A & C CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
30TH APRIL 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	363	9,606
Cash at bank	27,213	32,272
	<u>27,576</u>	<u>41,878</u>
CREDITORS		
Amounts falling due within one year	27,476	30,390
	<u>27,476</u>	<u>30,390</u>
NET CURRENT ASSETS	<u>100</u>	<u>11,488</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>11,488</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	-	11,388
	<u>100</u>	<u>11,388</u>
SHAREHOLDERS' FUNDS	<u>100</u>	<u>11,488</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2010.

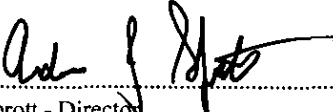
The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006.

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.

The financial statements were approved by the director on 02/09/2010 and were signed by:


A J Sprott - Director

The notes form part of these abbreviated accounts

A & C CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST APRIL 2009 TO 30TH APRIL 2010**

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, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
100	Ordinary	1	<u>100</u>	<u>100</u>