Registered Number SC352349

ACB CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 December 2011

ACB CONSULTANCY SERVICES LIMITED **Registered Number SC352349**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,192		945
Total fixed assets			1,192		945
Current assets					
Stocks		311,700		311,700	
Debtors		4,610		1,600	
Cash at bank and in hand		22,000		29,494	
Total current assets		338,310		342,794	
Creditors: amounts falling due within one year		(313,810)		(318,171)	
Net current assets			24,500		24,623
Total assets less current liabilities			25,692		25,568
Total net Assets (liabilities)			25,692		25,568
Capital and reserves					
Called up share capital			1		1
Profit and loss account			25,691		25,567
Shareholders funds			25,692		25,568

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2012

And signed on their behalf by:
Ann Budge, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	1,260
additions	749
disposals	
revaluations	
transfers	
At 31 December 2011	2,009
Depreciation	
At 31 December 2010	315
Charge for year	502
on disposals	
At 31 December 2011	817
Net Book Value	
At 31 December 2010	945
At 31 December 2011	1,192