
ALDEBRAN CONSULTANTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012



ALDEBRAN CONSULTANTS LIMITED
REGISTERED NUMBER: 03697136

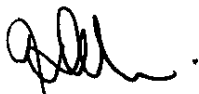
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		1,015		1,015
CURRENT ASSETS					
Debtors		1,439		1,439	
Cash at bank		48,979		49,169	
		50,418		50,608	
CREDITORS amounts falling due within one year		(6,390)		(6,520)	
NET CURRENT ASSETS			44,028		44,088
NET ASSETS			45,043		45,103
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			45,041		45,101
SHAREHOLDERS' FUNDS			45,043		45,103

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2012 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *20 August 2012*



John Dobson
Director

The notes on pages 2 to 3 form part of these financial statements

ALDEBRAN CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Accounting standards require the directors to consider the appropriateness of the going concern basis when preparing the financial statements. The directors confirm that they consider that the going concern basis remains appropriate. The directors have taken notice of the Financial Reporting Council guidance 'Going Concern and Liquidity Risk Guidance for Directors of UK Companies 2009', which requires the reasons for this decision to be explained. The directors regard the going concern basis remains appropriate as the Company has adequate resources to continue in operational existence for the foreseeable future.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% Straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 February 2011 and 31 January 2012	<u>11,733</u>
Depreciation	
At 1 February 2011 and 31 January 2012	<u>10,718</u>
Net book value	
At 31 January 2012	<u>1,015</u>
At 31 January 2011	<u>1,015</u>

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

3. SHARE CAPITAL

	2012	2011
	£	£
Authorised		
1,000 Ordinary Shares shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary Shares shares of £1 each	<u>2</u>	<u>2</u>