

Registered Number 07020234

A & F Consulting Limited

Abbreviated Accounts

30 September 2010

A & F Consulting Limited

Registered Number 07020234

Company Information

Registered Office:

12 Broom Acres

Fleet

Hampshire

GU52 7UU

A & F Consulting Limited

Registered Number 07020234

Balance Sheet as at 30 September 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		153
			<u>153</u>
			-
Current assets			
Stocks		13,750	
Debtors		9,048	
Cash at bank and in hand		43,960	
Total current assets		<u>66,758</u>	-
Creditors: amounts falling due within one year		(29,637)	
Net current assets (liabilities)			37,121
Total assets less current liabilities			<u>37,274</u>
			-
Total net assets (liabilities)			<u>37,274</u>
			-
Capital and reserves			
Called up share capital			1
Profit and loss account			37,273
Shareholders funds			<u>37,274</u>
			-

-
- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 12 December 2010

And signed on their behalf by:

A M Hatchett, 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 30 September 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.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 50% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	<u>305</u>
At 30 September 2010	-	<u>305</u>
Depreciation		
Charge for year	-	<u>152</u>
At 30 September 2010	-	<u>152</u>
Net Book Value		
At 30 September 2010		153