

**Registered Number SC162766**

**CONCORD CONSULTING GROUP (U.K.) LTD.**

**Abbreviated Accounts**

**31 January 2011**

## Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
<b>Current assets</b>			
Debtors		19,207	67,390
Cash at bank and in hand		102,657	149,243
Total current assets		<u>121,864</u>	<u>216,633</u>
<b>Creditors: amounts falling due within one year</b>		(14,987)	(95,160)
<b>Net current assets</b>		106,877	121,473
<b>Total assets less current liabilities</b>		<u>106,877</u>	<u>121,473</u>
<b>Total net Assets (liabilities)</b>		106,877	121,473
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<u>106,875</u>	<u>121,471</u>
<b>Shareholders funds</b>		<u>106,877</u>	<u>121,473</u>

- a. For the year ending 31 January 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 10 August 2011

And signed on their behalf by:

**Alistair Malcolm Petrie, 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  
January 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.

**2 Share capital**

	2011	2010
	£	£
Authorised share capital:		
50000 Ordinary of £1.00 each	50,000	50,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

**3 Transactions with directors**

n/a

**4 Related party disclosures**

n/a