
ALDEBRAN CONSULTANTS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

THURSDAY



A06 *A2BFT8PD* #123
27/06/2013
COMPANIES HOUSE

ALDEBRAN CONSULTANTS LIMITED
REGISTERED NUMBER 03697136

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		1,622		1,015
CURRENT ASSETS					
Debtors		38,646		1,439	
Cash at bank		121,534		48,979	
		<u>160,180</u>		<u>50,418</u>	
CREDITORS amounts falling due within one year		<u>(34,539)</u>		<u>(6,390)</u>	
NET CURRENT ASSETS			<u>125,641</u>		<u>44,028</u>
NET ASSETS			<u><u>127,263</u></u>		<u><u>45,043</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>127,261</u>		<u>45,041</u>
SHAREHOLDERS' FUNDS			<u><u>127,263</u></u>		<u><u>45,043</u></u>

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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2013 and of its profit for the year 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 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 *14 June 2013*


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 2013**

3. SHARE CAPITAL

	2013	2012
	£	£
Authorised		
1,000 Ordinary Shares shares of £1 each	<u><u>1,000</u></u>	<u><u>1,000</u></u>
Allotted, called up and fully paid		
2 Ordinary Shares shares of £1 each	<u><u>2</u></u>	<u><u>2</u></u>