

REGISTERED NUMBER: 03914660 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2010

for

ABLESHIRE CONSULTING LTD



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for the Year Ended 31 July 2010

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ABLESHIRE CONSULTING LTD

Company Information
for the Year Ended 31 July 2010

DIRECTORS:	B Robinson FCA Mrs A J Robinson
SECRETARY.	Mrs A J Robinson
REGISTERED OFFICE:	43 Coniscliffe Road Darlington Co Durham DL3 7EH
REGISTERED NUMBER	03914660 (England and Wales)
ACCOUNTANTS	Mitchell Gordon LLP Chartered Accountants 43 Coniscliffe Road Darlington Co Durham DL3 7EH

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
ABLESHIRE CONSULTING LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

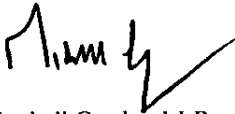
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ableshire Consulting Ltd for the year ended 31 July 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Ableshire Consulting Ltd, as a body, in accordance with the terms of our engagement letter dated 7 April 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Ableshire Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of Ableshire Consulting Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Ableshire Consulting Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ableshire Consulting Ltd. You consider that Ableshire Consulting Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Ableshire Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Mitchell Gordon LLP
Chartered Accountants
43 Conscliffe Road
Darlington
Co Durham
DL3 7EH

15 April 2011

ABLESHIRE CONSULTING LTD (REGISTERED NUMBER 03914660)

Abbreviated Balance Sheet
31 July 2010

	31/7/10	31/7/09
	£	£
CURRENT ASSETS		
Debtors	-	418
Cash at bank	18,709	87,631
	<u>18,709</u>	<u>88,049</u>
CREDITORS		
Amounts falling due within one year	18,707	82,435
	<u>2</u>	<u>5,614</u>
NET CURRENT ASSETS		
	<u>2</u>	<u>5,614</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>2</u>	<u>5,614</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	-	5,612
	<u>2</u>	<u>5,614</u>
SHAREHOLDERS' FUNDS		
	<u>2</u>	<u>5,614</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15 April 2011 and were signed on its behalf by

A. J. Robinson

Mrs A J Robinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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)

The company was dormant throughout the year ended 31 July 2010. However, reference to information relating to the period ended 31 July 2009 has been made where appropriate.

Turnover

Turnover represents the value of work carried out during the year including amounts not yet invoiced, excluding value added tax. Income is being recognised according to the stage of completion of work done.

Deferred tax

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred is accounted for in respect of all material timing differences. The company has not adopted a policy of discounting deferred tax assets and liabilities.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31/7/10	31/7/09
Number	Class	Nominal value	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

3 ULTIMATE CONTROLLING PARTY

The company is controlled by Mrs A J Robinson, a director and sole shareholder.