

Registered number
06947975

Abercorn Consulting Limited

Abbreviated Accounts

30 June 2011

THURSDAY



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29/09/2011

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COMPANIES HOUSE

Abercorn Consulting Limited

Registered number: 06947975

**Abbreviated Balance Sheet
as at 30 June 2011**

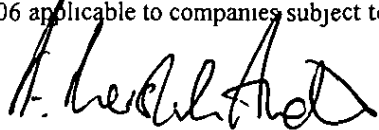
	Notes	2011 £	2010 £
Current assets			
Debtors		1,407	38,134
Cash at bank and in hand		25,303	-
		<u>26,710</u>	<u>38,134</u>
Creditors amounts falling due within one year			
		(10,505)	-
Net current assets		<u>16,205</u>	<u>38,134</u>
Net assets		<u>16,205</u>	<u>38,134</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		16,105	38,034
Shareholders' funds		<u>16,205</u>	<u>38,134</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A J Marshall-Andrew
Director

Approved by the board on 18 August 2011

Abercorn Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100
 3 Loans to directors				
Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
A J Marshall-Andrew Interest-free loan repaid since the balance sheet date	38,134	13,285	(50,012)	1,407
	38,134	13,285	(50,012)	1,407