

REGISTERED NUMBER: 03914660 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 July 2012
for
ABLESHIRE CONSULTING LTD

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for the Year Ended 31 July 2012

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ABLESHIRE CONSULTING LTD

Company Information
for the Year Ended 31 July 2012

DIRECTORS.

B Robnson FCA
Mrs A J Robnson

SECRETARY

Mrs A J Robnson

REGISTERED OFFICE:

43 Coniscliffe Road
Darlington
Co Durham
DL3 7EH

REGISTERED NUMBER:

03914660 (England and Wales)

ACCOUNTANTS:

Mitchell Gordon LLP
43 Coniscliffe Road
Darlington
Co Durham
DL3 7EH

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 these unaudited financial statements (set out on pages three to four) have been prepared.

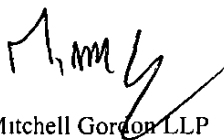
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ableshire Consulting Ltd for the year ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

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 13 August 2012. 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 the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). 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
43 Coniscliffe Road
Darlington
Co Durham
DL3 7EH

13 August 2012

This page does not form part of the statutory financial statements

ABLESHIRE CONSULTING LTD (REGISTERED NUMBER 03914660)

Balance Sheet
31 July 2012

	31/7/12	31/7/11
	£	£
CURRENT ASSETS		
Cash in hand	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

These financial statements 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 13 August 2012 and were signed on its behalf by



Mrs A J Robinson - Director

The notes form part of these financial statements

ABLESHIRE CONSULTING LTD (REGISTERED NUMBER 03914660)

Notes to the Financial Statements
for the Year Ended 31 July 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis

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 current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31/7/12 £	31/7/11 £
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