

Company Number:

03115422

**ASSURED CONSULTANCY SERVICES LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD 28 MARCH 2011 TO 01 APRIL 2012**



**ASSURED CONSULTANCY SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 01 APRIL 2012**

2012

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>			
Intangible assets		-	-
Tangible assets		-	-
		<u>-</u>	<u>-</u>
<b>CURRENT ASSETS</b>			
Debtors		2	2
Cash at bank and in hand		-	-
		<u>2</u>	<u>2</u>
<b>CREDITORS Amounts falling due within one year</b>		<u>-</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2	2
<b>CREDITORS: Amounts falling due after more than one year</b>		-	-
<b>NET ASSETS</b>		<u><u>2</u></u>	<u><u>2</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		-	-
<b>SHAREHOLDERS FUNDS</b>		<u><u>2</u></u>	<u><u>2</u></u>

**Audit Exemption Statement**

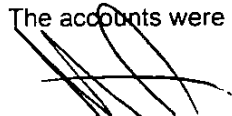
For the period ending 1st April 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

**Directors' responsibilities:**

- \* The members have not required the company to obtain an audit of the accounts for the period in question in accordance with section 476, and
- \* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The accounts were approved by the board of directors on 3rd September 2012



**M J Price**  
**Director**  
**Company number 03115422**

**ASSURED CONSULTANCY SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 28 MARCH 2011 TO 01 APRIL 2012**

**1 ACCOUNTING POLICIES**

**1a Accounting basis and standards**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**2 CALLED UP SHARE CAPITAL**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**3. ULTIMATE PARENT COMPANY**

The company is a wholly owned subsidiary of Regional Care Services Limited, registered in England and Wales