

Company Number:

03115422

ASSURED CONSULTANCY SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 30 MARCH 2009 TO 28 MARCH 2010

FRIDAY



AVK7PQ7I

A58

24/12/2010

425

COMPANIES HOUSE

ASSURED CONSULTANCY SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AT 28 MARCH 2010

	Note	2010 £	2009 £
FIXED ASSETS			
Intangible assets		-	-
Tangible assets		-	-
		<u>-</u>	<u>-</u>
CURRENT ASSETS			
Debtors		2	2
Cash at bank and in hand		<u>-</u>	<u>-</u>
		2	2
CREDITORS: Amounts falling due within one year		<u>-</u>	<u>-</u>
NET CURRENT ASSETS		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CREDITORS: Amounts falling due after more than one year		-	-
NET ASSETS		<u><u>2</u></u>	<u><u>2</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		-	-
SHAREHOLDERS FUNDS		<u><u>2</u></u>	<u><u>2</u></u>

Audit Exemption Statement

For the period ending 28th March 2010 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 9 December 2010



M J Price
Director
Company number 03115422

ASSURED CONSULTANCY SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30 MARCH 2009 TO 28 MARCH 2010

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

	2010 £	2009 £
Authorised 1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

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