

REGISTERED NUMBER: 04477278 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

A2 Consulting Ltd

THURSDAY



\*AYN4JFOL\*

A15

10/12/2009

323

COMPANIES HOUSE

\*A3QSUFBF\*

A25

27/11/2009

408

COMPANIES HOUSE

A2 Consulting Ltd.

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for the Year Ended 31 July 2009

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A2 Consulting Ltd

Company Information  
for the Year Ended 31 July 2009

<b>DIRECTOR:</b>	A Bermejo
<b>SECRETARY:</b>	S E Phillips
<b>REGISTERED OFFICE:</b>	22 Berwyn Road Richmond Surrey TW10 5BS
<b>REGISTERED NUMBER:</b>	04477278 (England and Wales)
<b>ACCOUNTANTS:</b>	Small Biz Accounts PO Box 59810 East Sheen London SW14 8UT

A2 Consulting Ltd

Abbreviated Balance Sheet  
31 July 2009

	Notes	31.7.09 £	31.7.08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	972	-
<b>CURRENT ASSETS</b>			
Debtors		-	1,308
Cash at bank		7,081	1,531
		7,081	2,839
<b>CREDITORS</b>			
Amounts falling due within one year		7,635	2,739
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(554)	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		418	100
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		318	-
<b>SHAREHOLDERS' FUNDS</b>		418	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on  
..... 17/11/09 ..... and were signed by:

  
.....  
Director

X ANDREW JOHN BERNALDO

A2 Consulting Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2009

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,296
At 31 July 2009	1,296
<b>DEPRECIATION</b>	
Charge for year	324
At 31 July 2009	324
<b>NET BOOK VALUE</b>	
At 31 July 2009	972

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.09 £	31.7.08 £
100	Ordinary	1	100	100