

Registered Number 04477278

A2 Consulting Ltd

Abbreviated Accounts

31 July 2010

A2 Consulting Ltd

Registered Number 04477278

Company Information

Registered Office:

22 Berwyn Road
Richmond
Surrey
TW10 5BS

Reporting Accountants:

Artisan Accounts / SBA Accountants

PO Box 59810
East Sheen
London
SW14 8UT

A2 Consulting Ltd

Registered Number 04477278

Balance Sheet as at 31 July 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		0		972
			<u>0</u>		<u>972</u>
Current assets					
Debtors		13,849		0	
Cash at bank and in hand		9,518		7,081	
Total current assets		<u>23,367</u>		<u>7,081</u>	
Creditors: amounts falling due within one year		(13,184)		(7,635)	
Net current assets (liabilities)			10,183		(554)
Total assets less current liabilities			<u>10,183</u>		<u>418</u>
Total net assets (liabilities)					
			<u>10,183</u>		<u>418</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			10,083		318
Shareholders funds			<u>10,183</u>		<u>418</u>

-
- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 August 2010

And signed on their behalf by:

A Bermejo, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
Disposals	(1,296)
Depreciation	
Charge for year	243
On disposals	(567)
Net Book Value	
At 31 July 2010	0
At 31 July 2009	<u>972</u>

3 Transactions with directors

A Bermejo had a loan during the year. The balance at 31 July 2010 was £4,249 (1 August 2009 - £-), £4,249 was advanced during the year.