

Registered Number 05203180

ACA CONSULTING LIMITED

Abbreviated Accounts

31 August 2010

ACA CONSULTING LIMITED

Registered Number 05203180

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		468		624
Total fixed assets			468		624
Current assets					
Cash at bank and in hand		6		10	
Total current assets		<u>6</u>		<u>10</u>	
Creditors: amounts falling due within one year		(10,121)		(9,283)	
Net current assets		(10,115)		(9,273)	
Total assets less current liabilities		<u>(9,647)</u>		<u>(8,649)</u>	
Total net Assets (liabilities)		(9,647)		(8,649)	
Capital and reserves					
Called up share capital		100		100	
Profit and loss account		<u>(9,747)</u>		<u>(8,749)</u>	
Shareholders funds		<u>(9,647)</u>		<u>(8,649)</u>	

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 15 May 2011

And signed on their behalf by:

Gerhard Pawelzik, 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 August 2010

1 Accounting policies

The accounts 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 the revenue resulting from exchange transactions as supplied to customers for services that the company is in business to provide. The turnover and pre-tax profit are wholly attributable to the company's main activity and arises in the UK.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2009	2,366
additions	
disposals	
revaluations	
transfers	
At 31 August 2010	<u>2,366</u>
Depreciation	
At 31 August 2009	1,742
Charge for year	156
on disposals	
At 31 August 2010	<u>1,898</u>
Net Book Value	
At 31 August 2009	624
At 31 August 2010	<u>468</u>

Depreciation is provided on all tangible assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows: Office equipment - 4 years.

2 Deferred taxation

As a result of chargeable profits or relievable expenditure arising in a different tax period to the accounts, provision is made for the full effect of these timing differences at the average rates of tax that are expected to be payable.