

Abbreviated Unaudited Accounts  
for the Year Ended 31st October 2010  
for  
andrew collins consulting limited

WEDNESDAY



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02/03/2011  
COMPANIES HOUSE

**andrew collins consulting limited (Registered number: 5460918)**

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for the Year Ended 31st October 2010**

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**andrew collins consulting limited**  
**Company Information**  
**for the Year Ended 31st October 2010**

**DIRECTOR:** J A Collins

**SECRETARY:** V H Collins

**REGISTERED OFFICE:** 5 Dyson Close  
Lutterworth  
Leicestershire  
LE17 4XD

**REGISTERED NUMBER:** 5460918

**ACCOUNTANTS:** Barker & Co  
Chartered Accountants  
Street Ashton Farmhouse  
Stretton Under Fosse  
Rugby  
Warwickshire  
CV23 0PH

**Abbreviated Balance Sheet**  
**31st October 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,425	1,590
<b>CURRENT ASSETS</b>			
Debtors		9,447	22,487
Cash at bank		142,052	129,499
		151,499	151,986
<b>CREDITORS</b>			
Amounts falling due within one year		18,032	13,360
<b>NET CURRENT ASSETS</b>		133,467	138,626
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		134,892	140,216
<b>PROVISIONS FOR LIABILITIES</b>		300	-
<b>NET ASSETS</b>		134,592	140,216
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	200	200
Profit and loss account		134,392	140,016
<b>SHAREHOLDERS' FUNDS</b>		134,592	140,216

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2010 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 19/10/2011 and were signed by

  
J A Collins - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st October 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

**Tangible fixed assets**

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

Office furniture and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st November 2009	3,501
Additions	309
	<hr/>
At 31st October 2010	3,810
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<b>DEPRECIATION</b>	
At 1st November 2009	1,911
Charge for year	474
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At 31st October 2010	2,385
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<b>NET BOOK VALUE</b>	
At 31st October 2010	1,425
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At 31st October 2009	1,590
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2010 £ 200	2009 £ 200
Number	Class			
200	Ordinary		<hr/>	<hr/>

**4 TRANSACTIONS WITH DIRECTOR**

Dividends paid in which the director had a beneficial interest in the year were as follows -

J A Collins £50,000 on Ordinary Shares (2009 £70,000)