Argot

Accounting & Business Services

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Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

for

2012 Business Consultancy Limited

REGISTERED NUMBER 5726586

Chartered Accountants and Business Advisors

John Owens – F.C.A.
john@argotaccounting.co.uk
Consultant - Terry Owens – MIBA
terry@argotaccounting.co.uk

2012 BUSINESS CONSULTANCY LIMITED
COMPANY INFORMATION
YEAR ENDED 31 MARCH 2012

DIRECTOR	M C Taylor
SECRETARY	J Taylor
REGISTERED OFFICE	26 The Avenue Bessacarr Doncaster South Yorkshire DN4 5JX
REGISTERED NUMBER	5726586
ACCOUNTANTS	Argot Accounting and Business Services Chartered Accountants 16 Queen Street Redcar Cleveland TS10 1AF

2012 BUSINESS CONSULTANCY LIMITED
ABBREVIATED BALANCE SHEET - 31 MARCH 2012

	Note	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		0		0
CURRENT ASSETS					
Debtors		8,969		1,146	
Cash at bank and in hand		50,237		3,948	
		59,206		5,094	
CREDITORS Amounts falling due within one year		12,913		1,678	
NET CURRENT ASSETS/(LIABILITIES)			46,293		3,416
TOTAL ASSETS LESS CURRENT LIABILITIES			46,293		3,416
CREDITORS Amounts falling due after more than one year			0		0
			46,293		3,416
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and loss account			46,193		3,415
			46,293		3,416

For the year ended 31 March 2012 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006

The Members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The Director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions applicable to small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD

M C Taylor - Director

Approved by the Board on 3 July 2012

The notes form part of these abbreviated accounts

2012 BUSINESS CONSULTANCY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)
The particular accounting policies adopted are described below

1. ACCOUNTING POLICIES

(a) Accounting convention

The financial statements are prepared under the historical cost convention.

(b) Tangible fixed assets and depreciation

Depreciation is provided at annual rates calculated to write off the cost of the assets over their estimated useful lives The following rates have been applied -

Motor vehicles	25%	straight line basis
Fixtures and fittings	20%	straight line basis
Tools and equipment	20%	straight line basis

(c) Deferred taxation

Deferred taxation is the taxation attributable to timing differences between the results computed for taxation purposes and the results as stated in the financial statements Provision has not been made as no liability is likely to arise in the foreseeable future

2. TANGIBLE FIXED ASSETS

	Totals £
Cost	
At 1 April 2011	0
Additions	0
Disposals	0
At 31 March 2012	0
Accumulated depreciation	
At 1 April 2011	0
Charge	0
Disposals	0
At 31 March 2012	0
Net book value	
At 31 March 2012	0
At 31 March 2011	0

3. CALLED UP SHARE CAPITAL

	2012	2011
	£	£
Authorised, allotted, issued and fully paid		
100 ordinary shares of £1 each	100	1

2012 BUSINESS CONSULTANCY LIMITED

Report of the Accountants to the Director of 2012 Business Consultancy Limited

The following reproduces the text of the report prepared for the Director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages 2 to 4) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages 3 to 8 and you consider that the company is exempt from an audit

In accordance with your instructions, we have prepared these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Argot Accounting and Business Services
Chartered Accountants

16 Queen Street
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Cleveland
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3 July 2012

This page does not form part of the abbreviated accounts