

# Argot

Accounting & Business Services

16 Queen Street  
Redcar  
TS10 1AF

Tel: 01642 497100

[www.argotaccounting.co.uk](http://www.argotaccounting.co.uk)

## Unaudited Abbreviated Accounts

for the Year Ended 31 March 2010

for

**2012 Business Consultancy Limited**



REGISTERED NUMBER

5726586

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Chartered Accountants and Business Advisors

John Owens – F.C.A.  
[john@argotaccounting.co.uk](mailto:john@argotaccounting.co.uk)  
Consultant - Terry Owens – MIBA  
[terry@argotaccounting.co.uk](mailto:terry@argotaccounting.co.uk)

ישראל, ובהם חברים

1945-46

THE UNIVERSITY OF CHICAGO

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SECRET 50100-1A0-200 1074

7. *Conclusions*

**2012 BUSINESS CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**YEAR ENDED 31 MARCH 2010**

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

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

11. 12. 13. 14. 15. 16. 17. 18. 19. 20.

21. 22. 23. 24. 25. 26. 27. 28. 29. 30.

31. 32. 33. 34. 35. 36. 37. 38. 39. 40.

41. 42. 43. 44. 45. 46. 47. 48. 49. 50.

51. 52. 53. 54. 55. 56. 57. 58. 59. 60.

**2012 BUSINESS CONSULTANCY LIMITED**  
**ABBREVIATED BALANCE SHEET - 31 MARCH 2010**

	Note	<u>2010</u>		<u>2009</u>	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		0		0
<b>CURRENT ASSETS</b>					
Debtors		273		644	
Cash at bank and in hand		<u>1,678</u>		<u>717</u>	
		1,951		1,361	
<b>CREDITORS Amounts falling due within one year</b>					
		<u>436</u>		<u>546</u>	
<b>NET CURRENT ASSETS/( LIABILITIES)</b>			<u>1,515</u>		<u>815</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			1,515		815
<b>CREDITORS Amounts falling due after more than one year</b>					
		<u>0</u>		<u>0</u>	
		<u>1,515</u>		<u>815</u>	
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,514</u>		<u>814</u>
			<u>1,515</u>		<u>815</u>

For the year ended 31 March 2010 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 2010 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 companies subject to small companies regime under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

ON BEHALF OF THE BOARD

  
M C Taylor - Director

Approved by the Board on 4 August 2010

The notes form part of these abbreviated accounts

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

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(27) 1980-1981

1. The first step is to identify the problem. This involves understanding the current situation and what needs to be changed.

1

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthaler (1987). The total chlorophyll content was determined by the method of Arar and Collins (1997). The carotenoid content was determined by the method of Lichtenthaler and Weil (1983).

Figure 1. The effect of the concentration of the *Agaricus bisporus* spores on the growth of *Agaricus bisporus* and *Agaricus bisporus* spores on the growth of *Agaricus bisporus* spores.

[illegible]

32. The following table shows the number of people who attended the 1998 World Cup in France. The number of people who attended the 1998 World Cup in France was 100 million. The number of people who attended the 1998 World Cup in France was 100 million.

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[illegible]

**2012 BUSINESS CONSULTANCY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2010**

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)  
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 2009	0
Additions	0
Disposals	0
At 31 March 2010	<u>0</u>
Accumulated depreciation	
At 1 April 2009	0
Charge	0
Disposals	0
At 31 March 2010	<u>0</u>
Net book value	
At 31 March 2010	<u>0</u>
At 31 March 2009	<u>0</u>

1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research.

2. The second part of the report is a detailed description of the methodology used in the study. It includes information about the sample size, the data collection methods, and the statistical analysis techniques.

3. The third part of the report is a discussion of the results of the study. It compares the findings with the previous research and discusses the implications of the study.

4. The fourth part of the report is a conclusion and a list of references. The conclusion summarizes the main findings of the study and provides recommendations for future research. The references list the sources of information used in the study.

5. The fifth part of the report is an appendix containing additional information related to the study, such as raw data, detailed calculations, and supplementary figures.



**2012 BUSINESS CONSULTANCY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS - Continued**  
**YEAR ENDED 31 MARCH 2010**

**3. CALLED UP SHARE CAPITAL**

	<u>2010</u>	<u>2009</u>
	£	£
Authorised, allotted, issued and fully paid		
1 ordinary share of £1 each	<u>1</u>	<u>1</u>


## **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 2010 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

A handwritten signature in black ink, appearing to read 'Argot', with a long horizontal line extending from the bottom of the signature.

**Argot Accounting and Business Services  
Chartered Accountants**

**16 Queen Street  
Redcar  
Cleveland  
TS10 1AF**

**4 August 2010**

**This page does not form part of the abbreviated accounts**

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry must be supported by proper documentation, such as receipts or invoices. This ensures transparency and allows for easy verification of the data.

In the second section, the author outlines the various methods used to collect and analyze data. These include direct observation, interviews with key personnel, and the use of specialized software tools. Each method is described in detail, highlighting its strengths and potential limitations.

The third part of the report focuses on the results of the data collection process. It presents a series of tables and graphs that illustrate the trends and patterns observed over the study period. The data shows a clear upward trend in certain areas, while others remain relatively stable.

Finally, the document concludes with a series of recommendations based on the findings. These suggestions are aimed at improving the efficiency of the current processes and addressing any identified issues. The author expresses confidence that these measures will lead to more effective outcomes in the future.

Appendix A: Detailed Data Tables  
 Appendix B: Interview Transcripts

The following table provides a summary of the key findings from the study. It includes data on the number of transactions, the average time taken for each process, and the overall satisfaction levels of the participants.

The data collected over the six-month period indicates a significant improvement in the efficiency of the reporting system.