

Company Registration No 06759805 (England and Wales)

ADDINGFORD CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

FRIDAY



A1HF60SJ

A21

14/09/2012

#273

COMPANIES HOUSE

ADDINGFORD CONSULTING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ADDINGFORD CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		31		31	
Cash at bank and in hand		527		1,783	
		<u>558</u>		<u>1,814</u>	
Creditors: amounts falling due within one year		<u>(4,568)</u>		<u>(4,009)</u>	
Total assets less current liabilities			<u>(4,010)</u>		<u>(2,195)</u>
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			<u>(4,020)</u>		<u>(2,205)</u>
Shareholders' funds			<u>(4,010)</u>		<u>(2,195)</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5 September 2012



John Crosby
Director

Company Registration No 06759805

ADDINGFORD CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The directors, having regard to the nature, size and complexity of the business, have assessed the financial risks affecting the company and its operations for the 12 months from the approval of the financial statements and consider it appropriate to prepare the financial statements on a going concern basis

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
10 Ordinary Shares of £1 each	10	10

3 Related party relationships and transactions

Loans to/(from) directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
John Crosby -	(3,349)	-	-	(310)	(3,659)
	<u>(3,349)</u>	<u>-</u>	<u>-</u>	<u>(310)</u>	<u>(3,659)</u>