

**AYLMER BUSINESS CONSULTANTS LIMITED**

**Company Registration Number:  
07577061 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 24th March 2011**

**End date: 31st March 2012**

**SUBMITTED**

---

# **AYLMER BUSINESS CONSULTANTS LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Mr R.A Zafar Mrs K.D.Zafar
<b>Company secretary:</b>	Mrs K.D.Zafar
<b>Registered office:</b>	Newbutts Congleton Road Nether Alderley Macclesfield Cheshire SK10 4TP GB-ENG
<b>Company Registration Number:</b>	07577061 (England and Wales)

---

# AYLMER BUSINESS CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
<b>Current assets</b>			
Debtors:		22,348	-
Cash at bank and in hand:		2,967	-
<b>Total current assets:</b>		<u>25,315</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		26,000	-
<b>Net current assets (liabilities):</b>		<u>( 685 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		( 685 )	-
<b>Total net assets (liabilities):</b>		<u>( 685 )</u>	<u>-</u>

The notes form part of these financial statements

---

# AYLMER BUSINESS CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	2	-
Profit and Loss account:		( 687 )	-
<b>Total shareholders funds:</b>		<u>( 685 )</u>	<u>-</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr R.A Zafar  
Status: Director  
Name: Mrs K.D.Zafar  
Status: Director

The notes form part of these financial statements

---

# **AYLMER BUSINESS CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The following accounting policies have been applied consistently in dealing with items which are considered material in respect to the financial statements, except as noted below. Basis of preparation 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 policy**

Turnover comprises the value of sales (excluding VAT, similar taxes and trade discounts) or goods and services provided in the normal course of business.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are shown at original historical cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value over its expected useful life, as follows:-

- Buildings 5%  
Straight line Basis

---

# AYLMER BUSINESS CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

Authorised, allotted, called up and fully paid.

---

