

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Alan Streets Consulting Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTORS:

A K Streets
Mrs S Streets

SECRETARY:

Mrs S Streets

REGISTERED OFFICE:

Langfield House
Old Reading Road
Crownmarsh Gifford
Oxfordshire
OX10 8EN

REGISTERED NUMBER:

04615982 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		1,199		2,399
CURRENT ASSETS					
Cash at bank		74,843		75,407	
CREDITORS					
Amounts falling due within one year		<u>30,545</u>		<u>23,071</u>	
NET CURRENT ASSETS			<u>44,298</u>		<u>52,336</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			45,497		54,735
PROVISIONS FOR LIABILITIES			<u>39</u>		<u>233</u>
NET ASSETS			<u>45,458</u>		<u>54,502</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>45,455</u>		<u>54,499</u>
SHAREHOLDERS' FUNDS			<u>45,458</u>		<u>54,502</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 Board of Directors on 19 February 2013 and were signed on its behalf by:

A K Streets - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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.

Plant and machinery etc - 50% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>23,881</u>
DEPRECIATION	
At 1 January 2012	21,482
Charge for year	<u>1,200</u>
At 31 December 2012	<u>22,682</u>
NET BOOK VALUE	
At 31 December 2012	<u>1,199</u>
At 31 December 2011	<u>2,399</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	31.12.12 £	31.12.11 £
Number:	Class:			
3	Ordinary	£1	<u>3</u>	<u>3</u>

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