

REGISTERED NUMBER: SC339314 (Scotland)

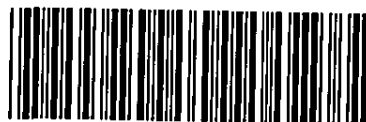
Abbreviated Unaudited Accounts

for the Year Ended 30 June 2011

for

Allander Consulting Limited

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Allander Consulting Limited

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for the Year Ended 30 June 2011**

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Allander Consulting Limited

**Company Information
for the Year Ended 30 June 2011**

DIRECTORS:

N Crossan
A MacInnes
J Pedrana
S Wells

SECRETARY:

S Wells

REGISTERED OFFICE:

11-13 Henderson Drive
Inverness
IV1 1TR

REGISTERED NUMBER:

SC339314 (Scotland)

ACCOUNTANTS:

Campbell Dallas LLP
Chartered Accountants
Titanium 1
King's Inch Place
Glasgow
G51 4BP

Allander Consulting Limited

**Abbreviated Balance Sheet
30 June 2011**

		2011	2010
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	2,508	16,211
CURRENT ASSETS			
Debtors		580,271	214,563
Cash at bank and in hand		4,980	13
		<u>585,251</u>	<u>214,576</u>
CREDITORS			
Amounts falling due within one year		<u>632,294</u>	<u>272,738</u>
NET CURRENT LIABILITIES		<u>(47,043)</u>	<u>(58,162)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(44,535)</u>	<u>(41,951)</u>
CREDITORS			
Amounts falling due after more than one year		<u>60,000</u>	<u>64,174</u>
NET LIABILITIES		<u><u>(104,535)</u></u>	<u><u>(106,125)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	40,000	40,000
Profit and loss account		<u>(144,535)</u>	<u>(146,125)</u>
SHAREHOLDERS' FUNDS		<u><u>(104,535)</u></u>	<u><u>(106,125)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 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 notes form part of these abbreviated accounts

Allander Consulting Limited

Abbreviated Balance Sheet - continued
30 June 2011

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 28th March 2012 and were signed on its behalf by:


.....
A MacInnes - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

Having taken account of current and future trading prospects in addition to the continued financial support of creditors, the directors consider it appropriate to prepare the financial statements on a going concern basis.

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Allander Consulting Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2011**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	32,421
Disposals	(22,395)
	<u>10,026</u>
At 30 June 2011	
DEPRECIATION	
At 1 July 2010	16,210
Charge for year	7,483
Eliminated on disposal	(16,175)
	<u>7,518</u>
At 30 June 2011	
NET BOOK VALUE	
At 30 June 2011	<u>2,508</u>
At 30 June 2010	<u>16,211</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2011 £	2010 £
100,000	Ordinary	£1	<u>40,000</u>	<u>40,000</u>

Allander Consulting Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2011**

4. TRANSACTIONS WITH DIRECTORS

The following interest free loans from directors subsisted during the year ended 30 June 2010 and the period ended 30 June 2009.

	2010	2009
	£	£
A MacInnes		
Balance outstanding at start of year	10,000	-
Balance outstanding at end of year	10,000	10,000
Maximum balance outstanding during year	10,000	10,000
	<hr/>	<hr/>
J Pedrana		
Balance outstanding at start of year	40,000	-
Balance outstanding at end of year	40,000	40,000
Maximum balance outstanding during year	40,000	40,000
	<hr/>	<hr/>
S Wells		
Balance outstanding at start of year	10,000	10,000
Balance outstanding at end of year	10,000	10,000
Maximum balance outstanding during year	10,000	10,000
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