

REGISTERED NUMBER: SC339314 (Scotland)

Abbreviated Unaudited Accounts
for the Period 11 March 2008 to 30 June 2009
for
Allander Consulting Limited

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for the Period 11 March 2008 to 30 June 2009**

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Allander Consulting Limited

Company Information
for the Period 11 March 2008 to 30 June 2009

DIRECTORS:

N Crossan
A MacInnes
J Pedrana
S Wells

SECRETARY:

S Wells

REGISTERED OFFICE:

11-13 Henderson Drive
Inverness
Inverness Shire
IV1 1TR

REGISTERED NUMBER:

SC339314 (Scotland)

ACCOUNTANTS:

Campbell Dallas LLP
Chartered Accountants
Campbell House
126 Drymen Road
Bearsden
Glasgow
G61 3RB

Allander Consulting Limited

Abbreviated Balance Sheet
30 June 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		24,316
CURRENT ASSETS			
Debtors		115,230	
Cash at bank and in hand		11,515	
		<u>126,745</u>	
CREDITORS			
Amounts falling due within one year		<u>116,369</u>	
NET CURRENT ASSETS			<u>10,376</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			34,692
CREDITORS			
Amounts falling due after more than one year			<u>77,851</u>
NET LIABILITIES			<u>(43,159)</u>
CAPITAL AND RESERVES			
Called up share capital	3		40,000
Profit and loss account			<u>(83,159)</u>
SHAREHOLDERS' FUNDS			<u>(43,159)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 10 February 2010 and were signed on its behalf by:



.....
A MacInnes - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 11 March 2008 to 30 June 2009**

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 director considers 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 January 2007).

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	32,421
	<hr/>
At 30 June 2009	32,421
	<hr/>
DEPRECIATION	
Charge for period	8,105
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At 30 June 2009	8,105
	<hr/>
NET BOOK VALUE	
At 30 June 2009	24,316
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Allander Consulting Limited

**Notes to the Abbreviated Accounts - continued
for the Period 11 March 2008 to 30 June 2009**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	<u>40,000</u>