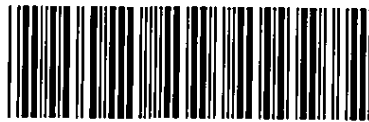


**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2010**  
**for**  
**Allander Consulting Limited**

THURSDAY



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**Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2010**

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**Company Information  
for the Year Ended 30 June 2010**

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**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  
Campbell House  
126 Drymen Road  
Bearsden  
Glasgow  
G61 3RB

**Abbreviated Balance Sheet**  
30 June 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	16,211	24,316
<b>CURRENT ASSETS</b>			
Debtors		214,563	115,230
Cash at bank and in hand		13	11,515
		<u>214,576</u>	<u>126,745</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>272,738</u>	<u>116,369</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(58,162)</u>	<u>10,376</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(41,951)</u>	<u>34,692</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>64,174</u>	<u>77,851</u>
<b>NET LIABILITIES</b>		<u><u>(106,125)</u></u>	<u><u>(43,159)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	40,000	40,000
Profit and loss account		<u>(146,125)</u>	<u>(83,159)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(106,125)</u></u>	<u><u>(43,159)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 (Registered number: SC339314)**

**Abbreviated Balance Sheet - continued**  
**30 June 2010**

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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 26 April 2011 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 Year Ended 30 June 2010**

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**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 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.

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2010

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2009 and 30 June 2010	32,421
<b>DEPRECIATION</b>	
At 1 July 2009	8,105
Charge for year	8,105
At 30 June 2010	16,210
<b>NET BOOK VALUE</b>	
At 30 June 2010	16,211
At 30 June 2009	24,316

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2010 £	2009 £
100,000	Ordinary	£1	40,000	40,000

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2010**

**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.

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>A MacInnes</b>		
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
	<u>          </u>	<u>          </u>
<b>J Pedrana</b>		
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
	<u>          </u>	<u>          </u>
<b>S Wells</b>		
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
	<u>          </u>	<u>          </u>