Registered Number 04190848

Allde Consultants Limited

Abbreviated Accounts

31 March 2011

Allde Consultants Limited **Registered Number 04190848**

Company Information

Registered Office:
68 Pilgrim's Lane
Hampstead
London
NW3 1SP

Reporting Accountants:
Gill & Company

248 Church Lane
Kingsbury
London
NW9 8SL

Allde Consultants Limited **Registered Number 04190848**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,499		1,460
			3,499		1,460
Current assets					
Debtors		11,009		3,683	
Cash at bank and in hand		22,642		17,129	
Total current assets		33,651		20,812	
Creditors: amounts falling due within one year		(12,992)		(2,779)	
Net current assets (liabilities)			20,659		18,033
Total assets less current liabilities			24,158		19,493
Total net assets (liabilities)			24,158		19,493
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,058		19,393
Shareholders funds			24,158		19,493

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 November 2011

And signed on their behalf by:
G Leggio, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 the net invoiced services provided, excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	6,521
Additions	3,204
At 31 March 2011	9,725
Depreciation	
At 01 April 2010	5,061
Charge for year	1,165
At 31 March 2011	6,226
Net Book Value	
At 31 March 2011	3,499
At 31 March 2010	1,460

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100