REGISTERED NUMBER: SC166799 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

A N G Consulting Ltd

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A N G Consulting Ltd

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTORS:	A N Gale C Toland
SECRETARY:	C Toland
REGISTERED OFFICE:	Commercial House 2 Rubislaw Terrace Aberdeen AB10 1XE
REGISTERED NUMBER:	SC166799 (Scotland)
ACCOUNTANTS:	KNIGHTS 21 Highnam Business Centre Highnam Gloucester Gloucestershire GL2 8DN

ABBREVIATED BALANCE SHEET
31 JULY 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Stocks		30,250	26,400
Debtors		18,049	29,118
Cash at bank		46,746	59,567
		95,045	115,085
CREDITORS			
Amounts falling due within one year		77,034	92,203
NET CURRENT ASSETS		18,011	22,882
TOTAL ASSETS LESS CURRENT LIABILITIES		18,011	22,882
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		18,010	22,881
SHAREHOLDERS' FUNDS		18,011	22,882

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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

(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 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 9 January 2013 and were signed on its behalf by:

C Toland - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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 goods, 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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	4,833
DEPRECIATION	
At 1 August 2011 and 31 July 2012	4,833
NET BOOK VALUE	
At 31 July 2012	-
At 31 July 2011	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	1

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 1072 of the Companies Act 2006.