Registered Number SC262539

Allanpark Consultants Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
5 Station Road
Balfron
G63 0SX

Reporting Accountants:
Macfarlane Gray Limited
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

Bankers:
Bank of Scotland
8 Lochside Avenue
Edinburgh
EH12 9DJ

Allanpark Consultants Ltd **Registered Number SC262539**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		1,800		2,400
Tangible	3		821		535
			2,621		2,935
Current assets					
Debtors		7,983		3,957	
Cash at bank and in hand		9,951		3,587	
Total current assets		17,934		7,544	
Creditors: amounts falling due within one year		(20,279)		(10,401)	
Net current assets (liabilities)			(2,345)		(2,857)
Total assets less current liabilities			276		78
Provisions for liabilities			(110)		(34)
Total net assets (liabilities)			166		44
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			165		43
Shareholders funds			166		44

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 21 November 2011

And signed on their behalf by:
Ms A M Smith, 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

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

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 Intangible fixed assets

Cost or valuation	**£**
At 01 April 2010	6,000
At 31 March 2011	6,000
Amortisation	
At 01 April 2010	3,600
Charge for year	600
At 31 March 2011	4,200
Net Book Value	
At 31 March 2011	1,800
At 31 March 2010	2,400

3 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2010	2,071
Additions	559
At 31 March 2011	2,630

At 31 March 2011		2,630
Depreciation		
At 01 April 2010		1,536
Charge for year		273
At 31 March 2011		1,809
Net Book Value		
At 31 March 2011		821
At 31 March 2010		535

4 **Share capital**

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