

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
ALLANPARK CONSULTANTS LTD**

Macfarlane Gray
part of French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

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FOR THE YEAR ENDED 31 MARCH 2012**

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:	Ms A M Smith
SECRETARY:	Mrs E J Smith
REGISTERED OFFICE:	5 Station Road Balfron G63 0SX
REGISTERED NUMBER:	SC262539 (Scotland)
ACCOUNTANTS:	Macfarlane Gray part of French Duncan LLP Chartered Accountants Macfarlane Gray House Castlecraig Business Park Springbank Road Stirling Stirlingshire FK7 7WT
BANKERS:	Bank of Scotland 8 Lochside Avenue Edinburgh EH12 9DJ

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	1,200	1,800
Tangible assets	3	<u>1,198</u>	<u>821</u>
		<u>2,398</u>	<u>2,621</u>
CURRENT ASSETS			
Debtors		1,725	7,983
Cash at bank		<u>5,230</u>	<u>9,951</u>
		6,955	17,934
CREDITORS			
Amounts falling due within one year		<u>(8,662)</u>	<u>(20,279)</u>
NET CURRENT LIABILITIES		<u>(1,707)</u>	<u>(2,345)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		691	276
PROVISIONS FOR LIABILITIES		<u>(192)</u>	<u>(110)</u>
NET ASSETS		<u>499</u>	<u>166</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>498</u>	<u>165</u>
SHAREHOLDERS' FUNDS		<u>499</u>	<u>166</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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 director on 20 November 2012 and were signed by:

Ms A M Smith - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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.

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.

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	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	<u>6,000</u>
AMORTISATION	
At 1 April 2011	4,200
Amortisation for year	<u>600</u>
At 31 March 2012	<u>4,800</u>
NET BOOK VALUE	
At 31 March 2012	<u>1,200</u>
At 31 March 2011	<u>1,800</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011	2,630
Additions	<u>776</u>
At 31 March 2012	<u>3,406</u>
DEPRECIATION	
At 1 April 2011	1,809
Charge for year	<u>399</u>
At 31 March 2012	<u>2,208</u>
NET BOOK VALUE	
At 31 March 2012	<u>1,198</u>
At 31 March 2011	<u>821</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.