Registered Number SC296083

A & C Consultants Limited

Abbreviated Accounts

31 January 2012

A & C Consultants Limited **Registered Number SC296083**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		316,796		316,796
			316,796		316,796
Current assets					
Debtors	3			33,000	
Cash at bank and in hand		1,543		11,716	
Total current assets		1,543		44,716	
Creditors: amounts falling due within one year	4	(30,824)		(42,609)	
Net current assets (liabilities)			(29,281)		2,107
Total assets less current liabilities			287,515		318,903
Creditors: amounts falling due after more than one year	5		(149,571)		(159,053)
Total net assets (liabilities)			137,944		159,850
Capital and reserves					
Called up share capital	6		2		2
Profit and loss account			137,942		159,848
Shareholders funds			137,944		159,850

a. For the year ending 31 January 2012 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 17 January 2013

And signed on their behalf by:
Alan Blair, 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 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Foreign Currency

Transactions in foreign currency are translated at the foreign exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are translated at the exchange rate ruling at that date. Foreign exchange gains and losses are recognised in the income statement. Non-monetary assets and liabilities that are measured in terms of historical cost in a foreign currency are translated using the exchange rate at the date of the transaction.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Investment Properties reducing balance
Land And Buildings reducing balance

2 Tangible fixed assets

	Land & Buildings	Investment Properties	Total
Cost	**£**	**£**	**£**
At 01 February 2011	60,360	256,436	316,796
Additions	0	0	0
Disposals	0	0	0
At 31 January 2012	60,360	256,436	316,796
Depreciation			
At 01 February 2011	0	0	0
Charge for year	0	0	0
On disposals	0	0	0
At 31 January 2012	0	0	0
Net Book Value			
At 31 January 2012	60,360	256,436	316,796
At 31 January 2011	60,360	256,436	316,796

3 **Debtors**

	2012	2011
	£	£
Other debtors		33,000
		33,000

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Bank loans and overdrafts	8,491	
Trade creditors	60	
Taxation and Social Security	10,829	12,375
Other creditors	11,444	30,234
	30,824	42,609

5 **Creditors: amounts falling due after more than one year**

	2012	2011
	£	£
Secured Debts	23,537	25,969

	£	£
Bank loans and overdrafts	149,571	159,053
	149,571	159,053

6 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

7 **Controlling Party**

The company is controlled by its directors