Registered Number SC353573

Allan Consultancy Limited

Abbreviated Accounts

31 January 2012

Allan Consultancy Limited **Registered Number SC353573**

Company Information

Registered Office:
3 Wellington Square
Ayr
Ayrshire
KA7 1EN

Reporting Accountants:
Sinclair Scott Chartered Accountants

3 Wellington Square
Ayr
Ayrshire
KA7 1EN

Allan Consultancy Limited **Registered Number SC353573**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		4,699		6,928	
Cash at bank and in hand		5,691		345	
Total current assets		10,390		7,273	
Creditors: amounts falling due within one year		(9,720)		(5,600)	
Net current assets (liabilities)			670		1,673
Total assets less current liabilities			670		1,673
Total net assets (liabilities)			670		1,673
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			570		1,573
Shareholders funds			670		1,673

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 15 October 2012

And signed on their behalf by:
P G Allan, 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

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 invoiced sales of services.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

P G Allan had a loan during the year. The balance at 31 January 2012 was £4,368 (1 February 2011 - £6,928), £4,368 was advanced and £6,928 was repaid during the year. This loan was made on an interest free basis and no repayment terms have been set.