Registered Number SC405933

AABR CONSULTING LTD

Abbreviated Accounts

31 August 2012

AABR CONSULTING LTD **Registered Number SC405933**

Balance Sheet as at 31 August 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		299
Total fixed assets			299
Current assets			
Debtors		1,920	
Cash at bank and in hand		34,555	
Total current assets		36,475	
Creditors: amounts falling due within one year		(19,824)	
Net current assets			16,651
Total assets less current liabilities			16,950
Total net Assets (liabilities)			16,950
Capital and reserves			
Called up share capital			1
Profit and loss account			16,949
Shareholders funds			16,950

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 02 November 2012

And signed on their behalf by:
Campbell McNair, 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 August 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 January 2005)

Turnover

Turnover represents the total invoice value, excluding VAT, of sales made during the year and derives from the provision of goods falling within the Companys ordinary activities.

Depreciation

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

Computer Equipment	25.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	399
disposals	
revaluations	
transfers	
At 31 August 2012	399
Depreciation	
At	
Charge for year	100
on disposals	
At 31 August 2012	100
Net Book Value	
At	
At 31 August 2012	299

2 **Deferred taxation**

Standard narrative as per SAGE.