

Registered Number 07155443

A & CD Consulting Ltd

Abbreviated Accounts

28 February 2011

A & CD Consulting Ltd

Registered Number 07155443

Company Information

Registered Office:

31 Chichester Close
Hartlepool
Cleveland
TS25 2QT

Bankers:

Cater Allen Private Bank
9 Nelson Street
Bradford
BD1 5AN

A & CD Consulting Ltd

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Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Current assets			
Cash at bank and in hand		10,186	
Total current assets		<u>10,186</u>	-
Creditors: amounts falling due within one year		(7,136)	
Net current assets (liabilities)			3,050
Total assets less current liabilities			<u>3,050</u>
			-
Total net assets (liabilities)			<u>3,050</u>
			-
Capital and reserves			
Called up share capital	2	1	
Profit and loss account		3,049	
Shareholders funds			<u>3,050</u>
			-

- _____ -
- a. For the year ending 28 February 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 05 May 2011

And signed on their behalf by:

A Carey, 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 28 February 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 services, excluding value added tax.

2 **Share capital**

2011

£

Allotted, called up and fully paid:

1 ordinary shares of £1 each

1