A SWAIN CONSULTING LIMITED

Company Registration Number:
07117210 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

A SWAIN CONSULTING LIMITED

Company Information
for the Period Ended 31st January 2012

Director:	Alan Swain
Registered office:	24 Shenley Hill Radlett Herts WD7 7BB GB-ENG
Company Registration Number:	07117210 (England and Wales)

A SWAIN CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st January 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**9,013**	323
Cash at bank and in hand:		**1,804**	2,229
Total current assets:		**10,817**	2,552
Creditors			
Creditors: amounts falling due within one year		**10,268**	3,766
Net current assets (liabilities):		**549**	(1,214)
Total assets less current liabilities:		**549**	(1,214)
Total net assets (liabilities):		**549**	(1,214)

The notes form part of these financial statements

A SWAIN CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**548**	(1,215)
Total shareholders funds:		**549**	(1,214)

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.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Swain
Status: Director

The notes form part of these financial statements

A SWAIN CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

A SWAIN CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.