

AICKIN CONSULTANTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



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LD4

24/12/2013

#88

COMPANIES HOUSE

AICKIN CONSULTANTS LIMITED
REGISTERED NUMBER: 02997577

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		-		5
CURRENT ASSETS					
Debtors		126		932	
Cash at bank		23,775		16,572	
		<u>23,901</u>		<u>17,504</u>	
CREDITORS amounts falling due within one year		(39,386)		(32,268)	
NET CURRENT LIABILITIES			(15,485)		(14,764)
NET LIABILITIES			<u>(15,485)</u>		<u>(14,759)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(15,487)		(14,761)
SHAREHOLDERS' DEFICIT			<u>(15,485)</u>		<u>(14,759)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the Year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its loss for the Year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

Dr R M Aickin
Director

R M Aickin 11 December 2013

The notes on pages 2 to 3 form part of these financial statements

AICKIN CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

The accounts have been prepared on the basis that the Company will remain a going concern. However, the Company is reliant on a loan made by one of the directors Dr R M Aickin. Dr Aickin's present intention is to provide the loan for the foreseeable future.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the Year, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	50.0% straight line
Office equipment	-	33.3% straight line
Computer equipment	-	33.3% straight line

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2012 and 31 March 2013	13,129
Depreciation	
At 1 April 2012	13,124
Charge for the Year	5
At 31 March 2013	13,129
Net book value	
At 31 March 2013	-
At 31 March 2012	5

AICKIN CONSULTANTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

3 SHARE CAPITAL

	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>