

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
ARCHIMEDES CONSULTING LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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ARCHIMEDES CONSULTING LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS: Mrs P Seabright
S L Sollis

SECRETARY: Mrs P Seabright

REGISTERED OFFICE: First Floor
5 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

REGISTERED NUMBER: 04343875 (England and Wales)

ACCOUNTANTS: Graham Keeble Partnership LLP
Chartered Accountants
First Floor
5 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

		2012	2011
	Notes	£	£
FIXED ASSETS			
Franchise Fee	2	1,705	2,273
Tangible assets	3	<u>5,163</u>	<u>4,500</u>
		6,868	6,773
CURRENT ASSETS			
Debtors		61,990	48,327
Cash at bank and in hand		<u>81,050</u>	<u>150,492</u>
		143,040	198,819
CREDITORS			
Amounts falling due within one year		<u>13,326</u>	<u>22,020</u>
NET CURRENT ASSETS		<u>129,714</u>	<u>176,799</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>136,582</u>	<u>183,572</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>136,482</u>	<u>183,472</u>
SHAREHOLDERS' FUNDS		<u>136,582</u>	<u>183,572</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 March 2013 and were signed on its behalf by:

Mrs P Seabright - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 net invoiced sales of goods, excluding value added tax.

Intangible fixed assets

Depreciation is provided at an annual rate of 10% in order to write off the cost over its estimated useful life of 10 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Equipment- 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

Total
£

COST

At 1 January 2012
and 31 December 2012

5,675

AMORTISATION

At 1 January 2012
Amortisation for year
At 31 December 2012

3,402
568
3,970

NET BOOK VALUE

At 31 December 2012
At 31 December 2011

1,705
2,273

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012

3. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 January 2012	13,968
Additions	1,936
At 31 December 2012	<u>15,904</u>

DEPRECIATION

At 1 January 2012	9,468
Charge for year	1,273
At 31 December 2012	<u>10,741</u>

NET BOOK VALUE

At 31 December 2012	<u>5,163</u>
At 31 December 2011	<u>4,500</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>