HEATHROW CORPORATE CONSULTING LIMITED

Company Registration Number:
01012747 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

HEATHROW CORPORATE CONSULTING LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	K R Malcouronne
Company secretary:	K R Malcouronne
Registered office:	The Old Church Quicks Road Wimbledon London SW19 1EX
Company Registration Number:	01012747 (England and Wales)

HEATHROW CORPORATE CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**15,200**	5,100
Cash at bank and in hand:		**9**	563
Total current assets:		**15,209**	5,663
Creditors			
Net current assets (liabilities):		**15,209**	5,663
Total assets less current liabilities:		**15,209**	5,663
Creditors: amounts falling due after more than one year:		**269,191**	285,107
Total net assets (liabilities):		**(253,982)**	(279,444)

The notes form part of these financial statements

HEATHROW CORPORATE CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**(254,082)**	(279,544)
Total shareholders funds:		**(253,982)**	(279,444)

For the year ending 31 March 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 03 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: K R Malcouronne
Status: Director

HEATHROW CORPORATE CONSULTING LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

All the long term creditor balance is due to the director and he will subordinate his claim to the claims of other creditors. Accordingly, the director considers the going concern basis appropriate in preparing these accounts.

Turnover policy

Turnover represents amounts invoiced to clients net of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at rates to write off capitalised assets over their estimated useful lives on a straight line basis.

HEATHROW CORPORATE CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 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:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**