

WILLIAM DEAN CONSULTANCY LIMITED

**Company Registration Number:
01935519 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

WILLIAM DEAN CONSULTANCY LIMITED

Company Information for the Period Ended 30th September 2011

Director:	Karl Robinson
Company secretary:	Lesley Pigott
Registered office:	32 Chapel Street Thatcham Berkshire RG18 4QL
Company Registration Number:	01935519 (England and Wales)

WILLIAM DEAN CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,643	1,045
Total fixed assets:		<u>1,643</u>	<u>1,045</u>
Current assets			
Stocks:		348	348
Debtors:		17,733	10,318
Cash at bank and in hand:		2,398	3,409
Total current assets:		<u>20,479</u>	<u>14,075</u>
Creditors			
Creditors: amounts falling due within one year		18,634	19,218
Net current assets (liabilities):		<u>1,845</u>	<u>(5,143)</u>
Total assets less current liabilities:		3,488	(4,098)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>3,488</u></u>	<u><u>(4,098)</u></u>

The notes form part of these financial statements

WILLIAM DEAN CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		3,388	(4,198)
Total shareholders funds:		<u>3,488</u>	<u>(4,098)</u>

For the year ending 30 September 2011 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 11 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Karl Robinson
Status: Director

The notes form part of these financial statements

WILLIAM DEAN CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Account Figures taken from Sage Line 50

Turnover policy

Account Figures taken from Sage Line 50

Tangible fixed assets depreciation policy

Account Figures taken from Sage Line 50

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

WILLIAM DEAN CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Tangible assets

	Total
Cost	£
At 01st October 2010:	1,045
Additions:	1,083
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th September 2011:	2,128
Depreciation	
At 01st October 2010:	0
Charge for year:	589
On disposals:	104
At 30th September 2011:	485
Net book value	
At 30th September 2011:	1,643
At 30th September 2010:	1,045

WILLIAM DEAN CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100

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.