WILLIAM DEAN CONSULTANCY LIMITED

Company Registration Number:
01935519 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

WILLIAM DEAN CONSULTANCY LIMITED

Company Information
for the Period Ended 30th September 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	1,643
Total fixed assets:		**0**	1,643
Current assets			
Stocks:		**348**	348
Debtors:		**7,584**	17,733
Cash at bank and in hand:		**4,164**	2,398
Total current assets:		**12,096**	20,479
Creditors			
Creditors: amounts falling due within one year		**18,620**	18,634
Net current assets (liabilities):		**(6,524)**	1,845
Total assets less current liabilities:		**(6,524)**	3,488
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(6,524)**	3,488

The notes form part of these financial statements

WILLIAM DEAN CONSULTANCY LIMITED

Abbreviated Balance sheet
As at 30th September 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**100**	100
Revaluation reserve:		**0**	0
Profit and Loss account:		**(6,624)**	3,388
Total shareholders funds:		**(6,524)**	3,488

For the year ending 30 September 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 22 June 2013

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 2012

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

N/A

Valuation information and policy

None

WILLIAM DEAN CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 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**
Preference shares:	0	0.00	**0**
Total share capital:			**100**

Current period			**2012**
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**