

**IAN A BOLLAND (CONSULTANCY) LIMITED**  
**ABBREVIATED ACCOUNTS FOR YEAR ENDED**  
**31 DECEMBER 2009**

Company Number 2774455

Registered Office  
 & Trading Address

Denham Hall Denham Hall Brindle Lancs PR6 8PR

**CONTENTS**

Page 1	Abbreviated Balance Sheet
Page 2	Notes to the Abbreviated Accounts

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**ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2009**

	Note	£	2009 £	£	2008 £
<b>FIXED ASSETS</b>					
Intangible assets	3		6,000		6,000
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		4,071		6,438	
Trade debtors		792		13,800	
		<u>4,863</u>		<u>20,238</u>	
<b>CURRENT LIABILITIES</b>					
Amounts falling due within one year		8,249		19,281	
<b>NET CURRENT (LIABILITIES) / ASSETS</b>			-3,386		957
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,614</u>		<u>6,957</u>

**CAPITAL AND RESERVES**

Called up share capital	2		100		100
Profit and loss account			2,514		6,857
Shareholders' funds			<u>2,614</u>		<u>6,957</u>

**Exemption from audit**

The company was entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

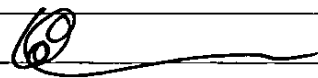
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The Director acknowledges his responsibilities for

- (1) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (2) 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 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 on pages 1 and 2 were approved by the Board of Directors on 13 January 2010 and signed on its behalf by I A Bolland

 I A Bolland  
 Director

Date 13/1/2010

**IAN A BOLLAND (CONSULTANCY) LIMITED**

**ABBREVIATED ACCOUNTS FOR YEAR ENDED**

**31 DECEMBER 2009**

**NOTES TO THE ACCOUNTS**

**[1] ACCOUNTING POLICIES**

The accounts have been prepared in accordance with applicable accounting standards and the Companies Act 1985 (as amended)

Accounting Convention the accounts have been prepared under the historical cost convention

Work in Progress stated at net realisable value representing the labour plus overheads of staff in generating potential consultancy fees receivable Net realisable value is based on estimated sums which will fall due to the company less further costs to be incurred to completion

Deferred Taxation is provided using the liability method on all timing differences which are expected to reverse in the future without being replaced , calculated at the rate at which it is anticipated the timing differences will reverse

**[2] SHARE CAPITAL**

	Authorised		Allotted, called up and fully paid	
	2009	2008	2009	2008
Ordinary shares of £1 each	1000	1,000	£100	£100

**[3] GOODWILL**

Goodwill of £6000 was purchased in 2002 No amortization has been charged