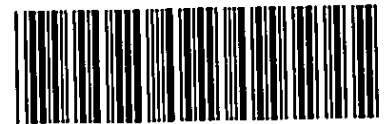


Abbreviated Unaudited Accounts
for the period 1 May 2011 to 31 October 2012
for
Prelude Consulting Limited

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COMPANIES HOUSE

Prelude Consulting Limited

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for the period 1 May 2011 to 31 October 2012**

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Prelude Consulting Limited
Company Information
for the period 1 May 2011 to 31 October 2012

DIRECTOR: W McAneny

SECRETARY: Forbes Administration Services Ltd

REGISTERED OFFICE: Unit 7
Park Farm Industries
Black Notley
Braintree
Essex
CM77 8LQ

REGISTERED NUMBER: 02962326 (England and Wales)

ACCOUNTANTS: Forbes
Suite 5
Melville House
Great Dunmow
Essex
CM6 1AF

Prelude Consulting Limited

**Abbreviated Balance Sheet
31 October 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	8,461	8,124
CURRENT ASSETS			
Debtors		162,266	65,829
Cash at bank		7,656	63,283
		<u>169,922</u>	<u>129,112</u>
CREDITORS			
Amounts falling due within one year		<u>150,213</u>	<u>112,938</u>
NET CURRENT ASSETS		<u>19,709</u>	<u>16,174</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,170</u>	<u>24,298</u>
PROVISIONS FOR LIABILITIES		<u>1,490</u>	<u>1,389</u>
NET ASSETS		<u><u>26,680</u></u>	<u><u>22,909</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	103	103
Profit and loss account		<u>26,577</u>	<u>22,806</u>
SHAREHOLDERS' FUNDS		<u><u>26,680</u></u>	<u><u>22,909</u></u>

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

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

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 1 February 2013 and were signed by

W McAneny

W McAneny - Director

The notes form part of these abbreviated accounts

Prelude Consulting Limited

Notes to the Abbreviated Accounts for the period 1 May 2011 to 31 October 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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 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

Employer Financed Retirement Benefit Schemes (EFRBS)

During the year the Company established an employer financed retirement benefit scheme for the benefit of its officers, employees and their wider families, The Prelude Consulting Limited 2012 EFRBS ("the Scheme")

In accordance with UITF Abstract 32 "Employee Benefit Trusts and other intermediate payment arrangements", the Company does not include the assets and liabilities of the Scheme on its balance sheet to the extent that it considers that it will not retain any future economic benefit from the assets of the Scheme and will not have control of the rights or other access to those future economic benefits

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	28,164
Additions	4,291
	<hr/>
At 31 October 2012	32,455
	<hr/>
DEPRECIATION	
At 1 May 2011	20,040
Charge for period	3,954
	<hr/>
At 31 October 2012	23,994
	<hr/>
NET BOOK VALUE	
At 31 October 2012	8 461
	<hr/>
At 30 April 2011	8,124
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	A Ordinary	£1	103	103
1	B Ordinary	£2	-	-
1	C Ordinary	£1	-	-
			<hr/>	<hr/>
			103	103
			<hr/>	<hr/>