

Registered Number 03708039

1st Consultants Limited

Abbreviated Accounts

29 February 2012

1st Consultants Limited

Registered Number 03708039

Company Information

Registered Office:

5 Rokefield House
Westcott Street
Westcott
Dorking
Surrey
RH4 3NZ

Reporting Accountants:

Raymond Lamb & Co.
Chartered Certified Accountants
89 Horseshoe Lane East
Guildford
Surrey
GU1 2TW

1st Consultants Limited

Registered Number 03708039

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	676	1,156
		<u>676</u>	<u>1,156</u>
Current assets			
Debtors		6,576	4,384
Cash at bank and in hand		28,083	12,505
Total current assets		<u>34,659</u>	<u>16,889</u>
Creditors: amounts falling due within one year		(7,928)	(5,552)
Net current assets (liabilities)		26,731	11,337
Total assets less current liabilities		<u>27,407</u>	<u>12,493</u>
Total net assets (liabilities)		<u>27,407</u>	<u>12,493</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Profit and loss account		25,407	10,493
Shareholders funds		<u>27,407</u>	<u>12,493</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2012

And signed on their behalf by:

S Thomas, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 March 2011	-	1,919
At 29 February 2012	-	<u>1,919</u>
Depreciation		
At 01 March 2011		763
Charge for year	-	480
At 29 February 2012	-	<u>1,243</u>
Net Book Value		
At 29 February 2012		676
At 28 February 2011	-	<u>1,156</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
2000 Ordinary shares of £1 each	2,000	2,000

