REGISTERED NUMBER: 4250075 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 March 2006

for

Holgate Consultants Limited

Contents of the Abbreviated Accounts
For The Year Ended 31 March 2006

Company Information
For The Year Ended 31 March 2006

DIRECTOR:	C S J Smith
SECRETARY:	J Smith
REGISTERED OFFICE:	22 Gore Sands Acklam Middlesbrough TS5 8UJ
REGISTERED NUMBER:	4250075 (England and Wales)
ACCOUNTANTS:	M Wasley Chapman and Co. Chartered Accountants 95/97 Acklam Road Middlesbrough TS5 5HR

Holgate Consultants Limited

Abbreviated Balance Sheet
31 March 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		792		882
CURRENT ASSETS:					
Debtors		1,170		2,429	
Cash at bank		3,639		3,022	
		4,809		5,451	
CREDITORS: Amounts falling due within one year		6,927		6,195	
NET CURRENT LIABILITIES:			(2,118)		(744)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(1,326)		£138
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			(1,327)		137
SHAREHOLDERS' FUNDS:			£(1,326)		£138

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 4 September 2006 and were signed by:

- Director

The notes form part of these abbreviated accounts

Holgate Consultants Limited

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2006

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 January 2005).

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.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2005	
and 31 March 2006	1,299
DEPRECIATION:	
At 1 April 2005	417
Charge for year	90
At 31 March 2006	507
NET BOOK VALUE:	
At 31 March 2006	792
At 31 March 2005	882

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
1	Ordinary	£1	1	1