

Abbreviated Unaudited Accounts
For The Year Ended 31 March 2008
for
Holgate Consultants Limited

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COMPANIES HOUSE

Holgate Consultants Limited

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For The Year Ended 31 March 2008

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Holgate Consultants Limited

Company Information
For The Year Ended 31 March 2008

DIRECTOR: C S J Smith

SECRETARY: J Smith

REGISTERED OFFICE: 43 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 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		629		701
CURRENT ASSETS					
Debtors		3,176		-	
Cash at bank		3,652		6,819	
		<u>6,828</u>		<u>6,819</u>	
CREDITORS					
Amounts falling due within one year		<u>10,478</u>		<u>9,284</u>	
NET CURRENT LIABILITIES			<u>(3,650)</u>		<u>(2,465)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,021)</u>		<u>(1,764)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(3,022)</u>		<u>(1,765)</u>
SHAREHOLDERS' FUNDS			<u>(3,021)</u>		<u>(1,764)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

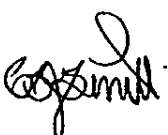
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The financial statements were approved by the director on 23 December 2008 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 2008

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 2007).

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 2007	
and 31 March 2008	1,299
DEPRECIATION	
At 1 April 2007	598
Charge for year	72
At 31 March 2008	670
NET BOOK VALUE	
At 31 March 2008	629
At 31 March 2007	701

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	1	1