# Threadneedle Consulting Limited Abbreviated Accounts

31 March 2012

WEDNESDAY

LD3 05/12/2012 COMPANIES HOUSE #26

**Threadneedle Consulting Limited** 

Registered number:

4447394

**Abbreviated Balance Sheet** 

as at 31 March 2012

ı	Notes	2012 £		2011 £
Current assets		~		~
Debtors	-		11,900	
Cash at bank and in hand	43,638		34,761	
	43,638	•	46,661	
Creditors: amounts falling due				
within one year	(44,098)		(58,283)	
Net current liabilities		(460)	-	(11,622)
Net liabilities		(460)	-	(11,622)
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		(560)		(11,722)
Shareholders' funds		(460)	-	(11,622)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

**NEIL PATERSON** 

Director

Approved by the board on 30 November 2012

## Threadneedle Consulting Limited Notes to the Abbreviated Accounts for the year ended 31 March 2012

#### 1 Accounting policies

### Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	100	100	100
	Discotor & Foreite Heldton.				
	Director & Family Holding:				
	Neil James Paterson		50		
	Lewis Paterson		25		
	Helen Agnes Paterson		25		