

Registered number
4447394

THREADNEEDLE CONSULTING LTD

Abbreviated Accounts

31 March 2009

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THREADNEEDLE CONSULTING LTD
Abbreviated Balance Sheet
as at 31 March 2009

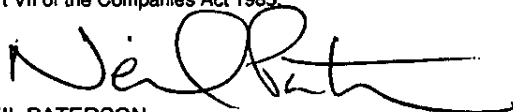
	Notes	2009 £	2008 £
Current assets			
Debtors		26,228	650
Cash at bank and in hand		<u>16,070</u>	<u>40,193</u>
		42,298	40,843
Creditors: amounts falling due within one year		(119,693)	(82,441)
Net current liabilities		<u>(77,395)</u>	<u>(41,598)</u>
Net liabilities		<u>(77,395)</u>	<u>(41,598)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(77,495)	(41,698)
Shareholders' funds		<u>(77,395)</u>	<u>(41,598)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



NEIL PATERSON
Director

Approved by the board on 28 August 2009

THREADNEEDLE CONSULTING LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The accounts 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 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.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital

			2009 £	2008 £
Authorised:				
Ordinary shares of £1 each			100	100
	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100