

Registered Number 04703571

Ian Tomlinson Consulting Limited

Abbreviated Accounts

31 March 2010

Ian Tomlinson Consulting Limited

Registered Number 04703571

Company Information

Registered Office:

47 The Gravel
Mere Brow
Preston
Lancashire
PR4 6JX

Reporting Accountants:

Hadley & Co
Chartered Accountants
Adelphi Chambers
30 Hoghton Street
Southport
PR9 0NZ

Ian Tomlinson Consulting Limited

Registered Number 04703571

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		1		1
			<u>1</u>		<u>1</u>
Current assets					
Debtors		7,916		26,700	
Cash at bank and in hand		15,640		23,422	
Total current assets		<u>23,556</u>		<u>50,122</u>	
Creditors: amounts falling due within one year		(16,654)		(22,703)	
Net current assets (liabilities)			6,902		27,419
Total assets less current liabilities			<u>6,903</u>		<u>27,420</u>
Total net assets (liabilities)					
			<u>6,903</u>		<u>27,420</u>
Capital and reserves					
Called up share capital	3		200		100
Profit and loss account			6,703		27,320
Shareholders funds			<u>6,903</u>		<u>27,420</u>

-
- a. For the year ending 31 March 2010 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 14 December 2010

And signed on their behalf by:

Mr I Tomlinson, 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 31 March 2010

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 goods, 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.

Plant and machinery 20% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 April 2009	-	1,529
At 31 March 2010	-	<u>1,529</u>
Depreciation		
At 01 April 2009	-	1,528
At 31 March 2010	-	<u>1,528</u>
Net Book Value		
At 31 March 2010		1
At 31 March 2009	-	<u>1</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	200	100

