
CIVIC CONSULTANTS LIMITED

Abbreviated accounts

for the year ended

31 December 2006

Company number 04722669

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CIVIC CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

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CIVIC CONSULTANTS LIMITED

DIRECTORS

G D Fagg
D F Buggins

SECRETARY

P A Taylor

ACCOUNTANTS

Guest Wilson Chartered Accountants
8 Wolverton Road
Snitterfield
Stratford upon Avon
Warwickshire
CV37 0HB

FINANCIAL ADVISERS

McCarthy Taylor Ltd
100 High Street
Evesham
Worcestershire
WR11 4EU

REGISTERED OFFICE

100 High Street
Evesham
Worcestershire
WR11 4EU

CIVIC CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

as at 31 December 2006

	Notes	2006 £	2005 £
CALLED UP SHARE CAPITAL NOT PAID		<u>2</u>	<u>2</u>
FIXED ASSETS			
Tangible Fixed Assets	2	<u>177,292</u>	<u>177,292</u>
CURRENT ASSETS			
Bank		3,217	769
Debtors		<u>-</u>	<u>-</u>
		3,217	769
CREDITORS amounts falling due within one year		<u>(180,509)</u>	<u>(178,061)</u>
NET CURRENT ASSETS		<u>(177,292)</u>	<u>(177,292)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
NET ASSETS		<u><u>£ 2</u></u>	<u><u>£ 2</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		-	-
SHAREHOLDERS' FUNDS		<u><u>£ 2</u></u>	<u><u>£ 2</u></u>

For the year ended 31 December 2006 the company is entitled to the exemption from an annual audit permitted by section 249A(1) of the Companies Act 1985 and no notice has been deposited under section 249B(2) by a member requiring an audit

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1), confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985, acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the period then ended 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 this company

These financial statements 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 2006)


G D Fagg
 Director

29 October 2007

CIVIC CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

at 31 December 2006

1 ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards

Investment properties

Investment property is included at purchase price and will be revalued every year on an open market basis. The revaluation of the property will be undertaken by a suitably qualified member of the Company's staff on an annual basis. An external professional valuation will be undertaken at the discretion of the directors.

2 TANGIBLE FIXED ASSETS

	Investment Property £
Cost:	
At 1 January 2006	-
Additions	177,292
At 31 December 2006	<u>177,292</u>
Depreciation:	
At 1 January 2006	-
Provided during the year	-
At 31 December 2006	<u>-</u>
Net book value	
At 31 December 2006	<u>177,292</u>
At 1 January 2006	<u>-</u>

3 SHARE CAPITAL

	<i>Authorised</i>	
	2006	2005
	£	£
Ordinary shares of £1 each	100	100

	<i>Allotted, called-up and fully paid</i>			
	2006	2005	2006	2005
	No.	No.	£	£
Ordinary shares of £1 each	2	2	2	2