

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**CAMPDEN HILL CONSULTING LTD**

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**FOR THE YEAR ENDED 31 MARCH 2012**

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**CAMPDEN HILL CONSULTING LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**DIRECTOR:** Mr N E Bayer

**SECRETARY:** Mr J M T Callaghan

**REGISTERED OFFICE:** 107 Kenton Road  
Kenton  
Harrow  
Middlesex  
HA3 0AN

**REGISTERED NUMBER:** 05051585 (England and Wales)

**ACCOUNTANTS:** Michael H. Scott and Company  
107 Kenton Road  
Kenton  
Harrow  
Middlesex  
HA3 0AN

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		338		451
<b>CURRENT ASSETS</b>					
Debtors		13,680		5,400	
Cash at bank		<u>33,493</u>		<u>23,938</u>	
		47,173		29,338	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,110</u>		<u>28,305</u>	
<b>NET CURRENT ASSETS</b>			<u>16,063</u>		<u>1,033</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,401</u>		<u>1,484</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>16,400</u>		<u>1,483</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>16,401</u>		<u>1,484</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 December 2012 and were signed by:

Mr N E Bayer - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The accounts have been prepared in accordance with the historical cost convention and include the results of the company's operations as indicated in the Director's Report, all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard no. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Computer equipment - 25% on reducing balance

**Deferred tax**

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes. However, no provision is made for taxation deferred by reliefs where there is reasonable evidence that no liability will arise in the foreseeable future.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2011 and 31 March 2012	<u>2,774</u>
<b>DEPRECIATION</b>	
At 1 April 2011	2,323
Charge for year	<u>113</u>
At 31 March 2012	<u>2,436</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>338</u>
At 31 March 2011	<u>451</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.