Registered Number 05310825

COSTECH CONSULTING LIMITED

Abbreviated Accounts

31 December 2011

COSTECH CONSULTING LIMITED **Registered Number 05310825**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,223		1,584
Total fixed assets			1,223		1,584
Current assets					
Debtors		12,638		5,486	
Cash at bank and in hand		43,762		46,156	
Total current assets		56,400		51,642	
Creditors: amounts falling due within one year		(18,520)		(17,927)	
Net current assets			37,880		33,715
Total assets less current liabilities			39,103		35,299
Total net Assets (liabilities)			39,103		35,299
Capital and reserves					
Called up share capital			1		1
Profit and loss account			39,102		35,298
Shareholders funds			39,103		35,299

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 16 August 2012

And signed on their behalf by:
Mr P Costello, 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 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value Added Tax.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Computer Equipment	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	5,014
additions	579
disposals	
revaluations	
transfers	
At 31 December 2011	5,593
Depreciation	
At 31 December 2010	3,430
Charge for year	940
on disposals	
At 31 December 2011	4,370
Net Book Value	
At 31 December 2010	1,584
At 31 December 2011	1,223