

Registered Number 05310825

COSTECH CONSULTING LIMITED

Abbreviated Accounts

31 December 2009

COSTECH CONSULTING LIMITED

Registered Number 05310825

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>1,923</u>		<u>1,826</u>
Total fixed assets			1,923		1,826
Current assets					
Debtors		11,256		8,357	
Cash at bank and in hand		40,952		37,489	
Total current assets		<u>52,208</u>		<u>45,846</u>	
Creditors: amounts falling due within one year		(18,349)		(20,017)	
Net current assets			33,859		25,829
Total assets less current liabilities			<u>35,782</u>		<u>27,655</u>
Total net Assets (liabilities)			35,782		27,655
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>35,781</u>		<u>27,654</u>
Shareholders funds			<u>35,782</u>		<u>27,655</u>

- a. For the year ending 31 December 2009 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 14 May 2010

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 2009

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 2008	3,058
additions	1,057
disposals	
revaluations	
transfers	
At 31 December 2009	<u>4,115</u>
Depreciation	
At 31 December 2008	1,232
Charge for year	960
on disposals	
At 31 December 2009	<u>2,192</u>
Net Book Value	
At 31 December 2008	1,826
At 31 December 2009	<u>1,923</u>