

Registered Number 05408294

Ebdon Consulting Limited

Abbreviated Accounts

31 March 2011

Ebdon Consulting Limited

Registered Number 05408294

Company Information

Registered Office:

7 High Street
Farnborough Village
Kent
BR6 7BQ

Reporting Accountants:

Culverhouse & Co
Chartered Accountants
7 High Street
Farnborough Village
Kent
BR6 7BQ

Ebdon Consulting Limited

Registered Number 05408294

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,148	229
		<u>1,148</u>	<u>229</u>
Current assets			
Debtors		17,451	15,081
Cash at bank and in hand		30,981	30,326
Total current assets		<u>48,432</u>	<u>45,407</u>
Creditors: amounts falling due within one year		(37,886)	(32,540)
Net current assets (liabilities)		10,546	12,867
Total assets less current liabilities		<u>11,694</u>	<u>13,096</u>
Provisions for liabilities		(109)	0
Total net assets (liabilities)		<u>11,585</u>	<u>13,096</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,485	12,996
Shareholders funds		<u>11,585</u>	<u>13,096</u>

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- a. For the year ending 31 March 2011 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 13 May 2011

And signed on their behalf by:

J Wise, Director

Mrs C A Wise, 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 2011

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 services, 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.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010		903
Additions		1,287
Disposals	-	<u>(823)</u>
At 31 March 2011	-	<u>1,367</u>
Depreciation		
At 01 April 2010		674
Charge for year		173
On disposals	-	<u>(628)</u>
At 31 March 2011	-	<u>219</u>
Net Book Value		
At 31 March 2011		1,148
At 31 March 2010	-	<u>229</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100

4 Related party disclosures

The company is controlled by Mr J Wise, a director of the company, by virtue of his ownership of 60 of the 100 ordinary shares issued. Mr J Wise has lent money to the company on an interest-free basis to provide working capital. The amount outstanding on this loan at the year end was £4,148 (2010 - £3,588).