

Registered Number 05506448

OLDHAM CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		510		1,036
Total fixed assets			510		1,036
<b>Current assets</b>					
Debtors		11,544		12,180	
Cash at bank and in hand		11,875		6,959	
Total current assets		<u>23,419</u>		<u>19,139</u>	
<b>Creditors: amounts falling due within one year</b>		(9,861)		(8,260)	
<b>Net current assets</b>			13,558		10,879
<b>Total assets less current liabilities</b>			<u>14,068</u>		<u>11,915</u>
<b>Total net Assets (liabilities)</b>			14,068		11,915
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>13,968</u>		<u>11,815</u>
<b>Shareholders funds</b>			<u>14,068</u>		<u>11,915</u>

- a. For the year ending 31 March 2012 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 26 November 2012

And signed on their behalf by:

**Dr C Oldham, 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 2012

**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)

Compliance with accounting standards - The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover**

Turnover represents amounts receivable for services net of VAT. Turnover is recognised when the service is provided to the customer.

**Depreciation**

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

Computer equipment	25.00% Straight Line
Fixtures, fittings & equipment	25.00% Straight Line

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 March 2011	1,747
additions	
disposals	(178)
revaluations	
transfers	
At 31 March 2012	<u>1,569</u>

Depreciation	
At 31 March 2011	711
Charge for year	348
on disposals	
At 31 March 2012	<u>1,059</u>

Net Book Value	
At 31 March 2011	1,036
At 31 March 2012	<u>510</u>

**2 Tangible fixed assets & depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as above

### **3 Share capital**

Allotted called up and fully paid -100 ordinary shares of £1 each 2011 - £100 2012 - £100