

**Registered Number 06246961**

**00-60 Consulting Ltd**

**Abbreviated Accounts**

**31 May 2010**

00-60 Consulting Ltd

Registered Number 06246961

### Company Information

**Registered Office:**

107 North Street  
Martock  
Somerset  
TA12 6EJ

**Reporting Accountants:**

Read & Co.

107 North Street  
Martock  
Somerset  
TA12 6EJ

00-60 Consulting Ltd

Registered Number 06246961

## Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,384	0
		<u>1,384</u>	<u>0</u>
<b>Current assets</b>			
Debtors		1,927	4,745
Cash at bank and in hand		23,948	13,177
Total current assets		<u>25,875</u>	<u>17,922</u>
<b>Creditors: amounts falling due within one year</b>		(20,479)	(14,990)
<b>Net current assets (liabilities)</b>		5,396	2,932
<b>Total assets less current liabilities</b>		<u>6,780</u>	<u>2,932</u>
<b>Provisions for liabilities</b>		(291)	0
<b>Total net assets (liabilities)</b>		<u>6,489</u>	<u>2,932</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		6,479	2,922
<b>Shareholders funds</b>		<u>6,489</u>	<u>2,932</u>

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- a. For the year ending 31 May 2010 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 15 July 2011

And signed on their behalf by:

**Mr Mark Roy Perry, 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 May 2010

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.

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 June 2009		0
Additions	-	<u>2,077</u>
At 31 May 2010	-	<u>2,077</u>
<b>Depreciation</b>		
At 01 June 2009		0
Charge for year	-	<u>693</u>
At 31 May 2010	-	<u>693</u>
<b>Net Book Value</b>		
At 31 May 2010		1,384
At 31 May 2009	-	<u>0</u>

3 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
10 Ordinary shares of £1 each	10	10

