

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
27TH FEBRUARY 2008 TO 28TH FEBRUARY 2009
FOR
CTA CONSULTING LIMITED

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CTA CONSULTING LIMITED

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FOR THE PERIOD 27TH FEBRUARY 2008 TO 28TH FEBRUARY 2009**

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CTA CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 27TH FEBRUARY 2008 TO 28TH FEBRUARY 2009**

DIRECTOR: Mrs C L Choudhury

SECRETARY: MC Secretaries Limited

REGISTERED OFFICE: Station House
North Street
Havant
Hampshire
PO9 1QU

REGISTERED NUMBER: 06516065 (England and Wales)

ACCOUNTANTS: Morris Crocker
Chartered Accountants
Station House
North Street
Havant
Hampshire
PO9 1QU

CTA CONSULTING LIMITED
ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		201
CURRENT ASSETS			
Debtors		10,333	
Cash at bank		14,162	
		<u>24,495</u>	
CREDITORS			
Amounts falling due within one year		<u>24,599</u>	
NET CURRENT LIABILITIES			<u>(104)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>97</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>95</u>
SHAREHOLDERS' FUNDS			<u>97</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28th February 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 11th May 2009 and were signed by:



Director

CTA CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 27TH FEBRUARY 2008 TO 28TH FEBRUARY 2009

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 January 2007).

Turnover

Turnover is the amount derived from ordinary activities.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

	Total £
COST	
Additions	300
At 28th February 2009	300
DEPRECIATION	
Charge for period	99
At 28th February 2009	99
NET BOOK VALUE	
At 28th February 2009	201

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

4. RELATED PARTY DISCLOSURES

All transactions were at arms length and on normal commercial terms.

Balance due
to/(from)
Related Party
£

Mrs C L Choudhury
(The director and sole shareholder of CTA Consulting Limited)

766

CTA CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 27TH FEBRUARY 2008 TO 28TH FEBRUARY 2009**

5. ULTIMATE CONTROLLING PARTY

The company's controlling party is the director, Mrs C L Choudhury.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CTA CONSULTING LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the period ended 28th February 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

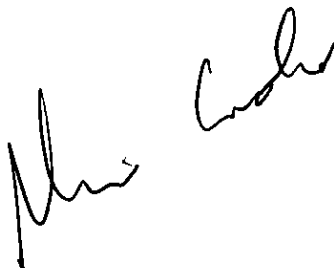
This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to her in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 28th February 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Morris Crocker
Chartered Accountants
Station House
North Street
Havant
Hampshire
PO9 1QU



1st July 2009