

Registered Number 06540038

Accipiter Consulting Ltd

Abbreviated Accounts

31 March 2011

Accipiter Consulting Ltd

Registered Number 06540038

Company Information

Registered Office:

27 Heath Street
Stourbridge
West Midlands
DY8 1SF

Accipiter Consulting Ltd

Registered Number 06540038

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	7,937	7,937
Tangible	3	714	778
		<u>8,651</u>	<u>8,715</u>
Current assets			
Debtors		24,861	5,403
Cash at bank and in hand		23,153	158,996
Total current assets		<u>48,014</u>	<u>164,399</u>
Creditors: amounts falling due within one year		(42,551)	(89,295)
Net current assets (liabilities)		5,463	75,104
Total assets less current liabilities		<u>14,114</u>	<u>83,819</u>
Total net assets (liabilities)		<u>14,114</u>	<u>83,819</u>
Capital and reserves			
Called up share capital	4	2	1
Profit and loss account		14,112	83,818
Shareholders funds		<u>14,114</u>	<u>83,819</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 16 December 2011

And signed on their behalf by:

Mr Richard Cutler, 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 goods, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Computer equipment 50% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2010	<u>7,937</u>
At 31 March 2011	<u>7,937</u>
Net Book Value	
At 31 March 2011	7,937
At 31 March 2010	<u>7,937</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2010	1,862
Additions	<u>650</u>
At 31 March 2011	<u>2,512</u>
Depreciation	
At 01 April 2010	1,084
Charge for year	<u>714</u>
At 31 March 2011	<u>1,798</u>
Net Book Value	
At 31 March 2011	714
At 31 March 2010	<u>778</u>

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary Shares shares of £1 each	2	1