

Registered Number 06540038

Accipiter Consulting Ltd

Abbreviated Accounts

31 March 2009

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 2009

	Notes	2009 £	£	
Fixed assets				
Intangible	2		7,937	
Tangible	3		305	
			<u>8,242</u>	-
Current assets				
Debtors		6,491		
Cash at bank and in hand		7,382		
Total current assets		<u>13,873</u>	-	
Creditors: amounts falling due within one year		(22,039)		
Net current assets (liabilities)			(8,166)	
Total assets less current liabilities			<u>76</u>	-
Total net assets (liabilities)			<u>76</u>	-
Capital and reserves				
Called up share capital	4		(1)	
Profit and loss account			77	
Shareholders funds			<u>76</u>	-

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 07 January 2010

And signed on their behalf by:
Mr Richard Cutler, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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	£
additions	7,937
At 31 March 2009	<u>7,937</u>
Net Book Value	
At 31 March 2009	<u>7,937</u>

3 Tangible fixed assets

Cost		Total £
additions		610
At 31 March 2009	-	<u>610</u>
Depreciation		
Charge for year		305
At 31 March 2009	-	<u>305</u>
Net Book Value		
At 31 March 2009	-	<u>305</u>

4 Share capital

	2009 £
Authorised share capital:	
1 Ordinary Shares shares of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary Shares shares of £1 each	(1)

