

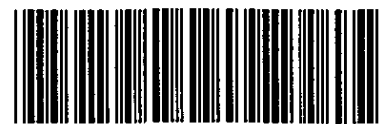
Registration number 6562854

Carmmenyn Consulting Limited

**Abbreviated accounts
for the year ended 30 April 2011**

**Hammond & Davies
Chartered Certified Accountants**

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Carmmenyn Consulting Limited

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Carmmenyn Consulting Limited

**Abbreviated balance sheet
as at 30 April 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		692		688
Current assets					
Debtors		13,542		16,546	
Cash at bank and in hand		20,826		39,409	
		<u>34,368</u>		<u>55,955</u>	
Creditors: amounts falling due within one year		<u>(18,456)</u>		<u>(22,732)</u>	
Net current assets			<u>15,912</u>		<u>33,223</u>
Total assets less current liabilities			<u>16,604</u>		<u>33,911</u>
Net assets			<u><u>16,604</u></u>		<u><u>33,911</u></u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			16,594		33,901
Shareholders' funds			<u><u>16,604</u></u>		<u><u>33,911</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Carmmenyn Consulting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 26 August 2011 and signed on its behalf by



A.K. Pettitt

Director

26 August 2011

Registration number 6562854

The notes on pages 3 to 4 form an integral part of these financial statements.

Carmmenyn Consulting Limited

Notes to the abbreviated financial statements for the year ended 30 April 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total value, excluding value added tax, of work done during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% - 33% straight line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

2 Fixed assets

Tangible fixed assets £

Cost

At 1 May 2010

1,216

Additions

568

At 30 April 2011

1,784

Depreciation

At 1 May 2010

528

Charge for year

564

At 30 April 2011

1,092

Net book values

At 30 April 2011

692

At 30 April 2010

688

Carnmenyn Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2011**

continued

3. Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
	<u>10</u>	<u>10</u>
Equity Shares		
10 Ordinary shares of £1 each	10	10
	<u>10</u>	<u>10</u>