

Registration number 6562854

Carmmenyn Consulting Limited

**Abbreviated accounts
for the year ended 30 April 2012**

**Hammond & Davies
Chartered Certified Accountants**

WEDNESDAY



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Carnmenyn Consulting Limited

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Carmmenyn Consulting Limited

**Abbreviated balance sheet
as at 30 April 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		255		692
Current assets					
Debtors		13,930		13,542	
Cash at bank and in hand		8,023		20,826	
		<u>21,953</u>		<u>34,368</u>	
Creditors: amounts falling due within one year		<u>(15,561)</u>		<u>(18,456)</u>	
Net current assets			<u>6,392</u>		<u>15,912</u>
Total assets less current liabilities			<u>6,647</u>		<u>16,604</u>
Net assets			<u><u>6,647</u></u>		<u><u>16 604</u></u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>6,637</u>		<u>16,594</u>
Shareholders' funds			<u><u>6,647</u></u>		<u><u>16.604</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 2012**

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 2012 , 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 12 October 2012 and signed on its behalf by



A.K. Pettitt

Director

12 October 2012

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 2012

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 2011	1,784
At 30 April 2012	1,784
Depreciation	
At 1 May 2011	1,092
Charge for year	437
At 30 April 2012	1,529
Net book values	
At 30 April 2012	255
At 30 April 2011	692

Carmmenyn Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2012**

continued

3. Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
Equity Shares		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>