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COMPANIES HOUSE

Registration number 6562854

**Carmmenyn Consulting Limited**

**Abbreviated accounts  
for the year ended 30 April 2010**

**Hammond & Davies  
Chartered Certified Accountants**

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## **Carnmenyn Consulting Limited**

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**Carmmenyn Consulting Limited**

**Abbreviated balance sheet  
as at 30 April 2010**

	Notes	30/04/10		30/04/09	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		688		333
<b>Current assets</b>					
Debtors		16,546		13,224	
Cash at bank and in hand		39,409		19,921	
		<u>55,955</u>		<u>33,145</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,732)</u>		<u>(15,300)</u>	
<b>Net current assets</b>			<u>33,223</u>		<u>17,845</u>
<b>Total assets less current liabilities</b>			<u>33,911</u>		<u>18,178</u>
<b>Net assets</b>			<u><u>33,911</u></u>		<u><u>18,178</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			33,901		18,168
<b>Shareholders' funds</b>			<u><u>33,911</u></u>		<u><u>18,178</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 2010**

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 2010 ; 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 1 July 2010 and signed on its behalf by



**A K. Pettitt**

**Director**

**1 July 2010**

**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 2010**

#### **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. Long term contracts**

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of the work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments received on account

##### **1.5. Pensions**

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

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 May 2009	485
Additions	731
At 30 April 2010	<u>1,216</u>
<b>Depreciation</b>	
At 1 May 2009	152
Charge for year	376
At 30 April 2010	<u>528</u>
<b>Net book values</b>	
At 30 April 2010	<u>688</u>
At 30 April 2009	<u>333</u>

**Carnmenyn Consulting Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2010**

continued

<b>3. Share capital</b>	<b>30/04/10</b>	<b>30/04/09</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
<b>Equity Shares</b>		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>