

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
NEW HALL CONSULTING LIMITED

TUESDAY



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COMPANIES HOUSE

NEW HALL CONSULTING LIMITED

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for the year ended 31 March 2011

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NEW HALL CONSULTING LIMITED

COMPANY INFORMATION
for the year ended 31 March 2011

DIRECTORS:

S J Clayton
C P Clayton

REGISTERED OFFICE:

23 Bull Plain
Hertford
Hertfordshire
SG14 1DX

REGISTERED NUMBER:

06837340 (England and Wales)

ACCOUNTANTS:

Wortons
Chartered Accountants
23 Bull Plain
Hertford
Hertfordshire
SG14 1DX

NEW HALL CONSULTING LIMITED

**ABBREVIATED BALANCE SHEET
31 March 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	248	496
CURRENT ASSETS			
Debtors		7,060	8,032
Cash at bank		40,574	30,856
		<u>47,634</u>	<u>38,888</u>
CREDITORS			
Amounts falling due within one year		<u>9,669</u>	<u>13,914</u>
NET CURRENT ASSETS		<u>37,965</u>	<u>24,974</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>38,213</u></u>	<u><u>25,470</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>38,212</u>	<u>25,469</u>
SHAREHOLDERS' FUNDS		<u><u>38,213</u></u>	<u><u>25,470</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 1 August 2011 and were signed on its behalf by:



S J Clayton - Director

The notes form part of these abbreviated accounts

NEW HALL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	745
DEPRECIATION	
At 1 April 2010	249
Charge for year	248
At 31 March 2011	497
NET BOOK VALUE	
At 31 March 2011	248
At 31 March 2010	496

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	£1	1	1

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
NEW HALL CONSULTING LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

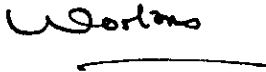
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of NEW HALL CONSULTING LIMITED for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of NEW HALL CONSULTING LIMITED, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of NEW HALL CONSULTING LIMITED and state those matters that we have agreed to state to the Board of Directors of NEW HALL CONSULTING LIMITED, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that NEW HALL CONSULTING LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of NEW HALL CONSULTING LIMITED. You consider that NEW HALL CONSULTING LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of NEW HALL CONSULTING LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Worltons
Chartered Accountants
23 Bull Plain
Hertford
Hertfordshire
SG14 1DX

1 August 2011