

235 CONSULTING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 SEPTEMBER 2010 TO 31 JULY 2011



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FOR THE PERIOD 1 SEPTEMBER 2010 TO 31 JULY 2011**

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235 CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 SEPTEMBER 2010 TO 31 JULY 2011**

DIRECTOR: J Edwards

REGISTERED OFFICE: The Gallery
Burford Lane Farm
82 Burford Lane
Lymm
Cheshire
WA13 0SJ

REGISTERED NUMBER 06979131 (England and Wales)

ACCOUNTANTS: Murray Smith LLP
Chartered Accountants
Darland House
44 Winnington Hill
Northwich
Cheshire
CW8 1AU

ABBREVIATED BALANCE SHEET
31 JULY 2011

| | Notes | 2011 £ | 2010 £ |
|--|-------|-----------|-----------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 9,851 | 482 |
| CURRENT ASSETS | | | |
| Debtors | | 30,781 | 92 |
| Cash at bank | | 10,335 | 1,888 |
| | | 41,116 | 1,980 |
| CREDITORS | | | |
| Amounts falling due within one year | | 33,112 | 8,232 |
| NET CURRENT ASSETS/(LIABILITIES) | | 8,004 | (6,252) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 17,855 | (5,770) |
| PROVISIONS FOR LIABILITIES | | 3,641 | - |
| NET ASSETS/(LIABILITIES) | | 14,214 | (5,770) |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 14,213 | (5,771) |
| SHAREHOLDERS' FUNDS | | 14,214 | (5,770) |

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

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

The director acknowledges his 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 director on 17 October 2011 and were signed by

John Edwards

J Edwards - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 SEPTEMBER 2010 TO 31 JULY 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

Tangible fixed assets

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

| | |
|-----------------------|---------------------------|
| Fixtures and fittings | - 20% on reducing balance |
| Motor vehicles | - 25% on reducing balance |
| Computer equipment | - 25% on reducing balance |

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 September 2010 | 706 |
| Additions | 10,714 |
| | <hr/> |
| At 31 July 2011 | 11,420 |
| | <hr/> |
| DEPRECIATION | |
| At 1 September 2010 | 224 |
| Charge for period | 1,345 |
| | <hr/> |
| At 31 July 2011 | 1,569 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 July 2011 | 9,851 |
| | <hr/> |
| At 31 August 2010 | 482 |
| | <hr/> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 2011 £ | 2010 £ |
|---|----------|------------------|-----------|-----------|
| 1,000 | Ordinary | £1 | 1 | 1 |
| | | | <hr/> | <hr/> |