

REGISTERED NUMBER: 06979131 (England and Wales)

235 CONSULTING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JULY 2012**

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235 CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012**

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

235 CONSULTING LIMITED (REGISTERED NUMBER: 06979131)

**ABBREVIATED BALANCE SHEET
31 JULY 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	5,431	9,851
CURRENT ASSETS			
Debtors		20,004	30,781
Cash at bank		16,013	10,335
		36,017	41,116
CREDITORS			
Amounts falling due within one year		33,903	33,112
NET CURRENT ASSETS		2,114	8,004
TOTAL ASSETS LESS CURRENT LIABILITIES		7,545	17,855
PROVISIONS FOR LIABILITIES		1,086	3,641
NET ASSETS		6,459	14,214
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		6,458	14,213
SHAREHOLDERS' FUNDS		6,459	14,214

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

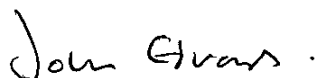
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 30 September 2012 and were signed by



J Edwards - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

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 August 2011	11,420
Disposals	(3,500)
	<u>7,920</u>
At 31 July 2012	
DEPRECIATION	
At 1 August 2011	1,569
Charge for year	1,677
Eliminated on disposal	(757)
	<u>2,489</u>
At 31 July 2012	
NET BOOK VALUE	
At 31 July 2012	<u>5,431</u>
At 31 July 2011	<u>9,851</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
1,000	Ordinary	£1	<u>1</u>	<u>1</u>