

Registered Number 06979131

235 Consulting Limited

Abbreviated Accounts

31 August 2010

235 Consulting Limited

Registered Number 06979131

Company Information

Registered Office:

The Gallery
Burford Lane Farm
82 Burford Lane
Lymm
Cheshire
WA13 0SJ

Reporting Accountants:

Richard Falkner & Co

Lowfield House
222 Wellington Road South
Stockport
Cheshire
SK2 6RS

235 Consulting Limited

Registered Number 06979131

Balance Sheet as at 31 August 2010

	Notes	2010 £	£
Fixed assets			
Tangible	2		482
			<u>482</u>
			-
Current assets			
Debtors		92	
Cash at bank and in hand		1,888	
Total current assets		<u>1,980</u>	-
Creditors: amounts falling due within one year		(8,232)	
Net current assets (liabilities)		(6,252)	
Total assets less current liabilities		<u>(5,770)</u>	-
Total net assets (liabilities)		<u>(5,770)</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		(5,771)	
Shareholders funds		<u>(5,770)</u>	-

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 March 2011

And signed on their behalf by:

J M O Edwards, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

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).

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		£
Additions	-	<u>706</u>
At 31 August 2010	-	<u>706</u>
Depreciation		
Charge for year	-	<u>224</u>
At 31 August 2010	-	<u>224</u>
Net Book Value		
At 31 August 2010		482

3 Share capital

	2010
	£
Allotted, called up and fully paid:	
1000 Ordinary shares of £1 each	1