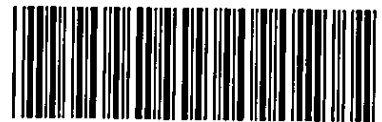


Confident Consulting Ltd (Registered number 07121178)

**REGISTERED NUMBER 07121178 (England and Wales)**

**Dormant Unaudited Accounts  
For the period  
2 May 2011 to 1 May 2012  
For  
Confident Consulting Ltd**

MONDAY



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## **Company Information**

For the Period 2 May 2011 to 1 May 2012

**DIRECTOR:** F Tejan

**REGISTERED OFFICE:** 8 Bewley Street  
London  
SW19 1XB

**REGISTERED NUMBER:** 07121178 (England and Wales)

## Abbreviated Balance Sheet

Description	01/05/2012	01/05/2011
	£	£
<b>CURRENT ASSETS</b>		
Cash at bank	0	25,032
<b>CREDITORS</b>		
Amounts falling due within one year	0	12,770
<b>NET CURRENT ASSETS</b>	0	12,262
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	0	12,262
<b>CAPITAL AND RESERVES</b>		
Called up share capital	0	1
Profit and loss account	0	12,261
<b>SHAREHOLDERS' FUNDS</b>	0	12,262

For the year ending 1 May 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 1 May 2012 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 dormant accounts have been prepared in accordance with the special provisions applicable to companies subject to small companies' regime

The financial statements were approved by the director on  
signed by

4/01/2013

and were

  
F Tejan - Director

The notes form part of these dormant accounts

## **Notes to the Dormant Accounts**

### **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. This is nil.

#### **Deferred tax**

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