

Registration number 07254038

Chris Mercer Consulting Ltd

Abbreviated accounts

for the year ended 31 July 2012

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09/02/2013
COMPANIES HOUSE

Chris Mercer Consulting Ltd

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Chris Mercer Consulting Ltd

**Abbreviated balance sheet
as at 31 July 2012**

| | | 2012 | | 2011 | |
|---|--------------|-----------------|-----------------------|-----------------|-----------------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 396 | | 287 |
| Current assets | | | | | |
| Debtors | | 10,252 | | 19,340 | |
| Cash at bank and in hand | | 274,715 | | 132,726 | |
| | | <u>284,967</u> | | <u>152,066</u> | |
| Creditors: amounts falling due within one year | | <u>(58,728)</u> | | <u>(41,717)</u> | |
| Net current assets | | | <u>226,239</u> | | <u>110,349</u> |
| Total assets less current liabilities | | | <u>226,635</u> | | <u>110,636</u> |
| Net assets | | | <u><u>226,635</u></u> | | <u><u>110,636</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>226,634</u> | | <u>110,635</u> |
| Shareholders' funds | | | <u><u>226,635</u></u> | | <u><u>110,636</u></u> |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Chris Mercer Consulting Ltd

Abbreviated balance sheet (continued)

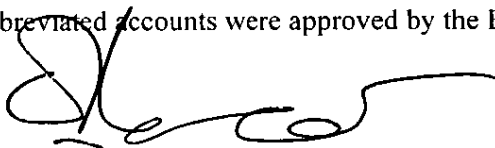
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 15 January 2013 and signed on its behalf by



Chris Mercer
Director

Registration number 07254038

The notes on pages 3 to 4 form an integral part of these financial statements.

Chris Mercer Consulting Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 August 2011 383

Additions 273

At 31 July 2012 656

Depreciation

At 1 August 2011 96

Charge for year 164

At 31 July 2012 260

Net book values

At 31 July 2012 396

At 31 July 2011 287

Chris Mercer Consulting Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

continued

| 3. Share capital | 2012 £ | 2011 £ |
|---|-------------------|-------------------|
| Authorised | | |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |
| Allotted, called up and fully paid | | |
| 1 Ordinary shares of £1 each | <u>1</u> | <u>1</u> |
| Equity Shares | | |
| 1 Ordinary shares of £1 each | <u>1</u> | <u>1</u> |