

**Registered Number 07361968**

**Century House Consulting Limited**

**Abbreviated Accounts**

**31 October 2011**

**Century House Consulting Limited**

**Registered Number 07361968**

**Company Information**

**Registered Office:**

424 Margate Road  
Westwood  
Ramsgate  
Kent  
CT12 6SJ

**Reporting Accountants:**

Spurling Cannon  
Chartered Certified Accountants  
424 Margate Road  
Westwood  
Ramsgate  
Kent  
CT12 6SJ

Century House Consulting Limited

Registered Number 07361968

Balance Sheet as at 31 October 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Tangible	2	2,485	
		<u>2,485</u>	-
<b>Current assets</b>			
Cash at bank and in hand		7,900	
Total current assets		<u>7,900</u>	-
<b>Creditors: amounts falling due within one year</b>		(10,131)	
<b>Net current assets (liabilities)</b>		(2,231)	
<b>Total assets less current liabilities</b>		<u>254</u>	-
<b>Total net assets (liabilities)</b>		<u>254</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	100	
Profit and loss account		154	
<b>Shareholders funds</b>		<u>254</u>	-

- 
- a. For the year ending 31 October 2011 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 15 December 2011

And signed on their behalf by:

**Dr K Hargreaves, 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 October 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
Additions	-	<u>2,737</u>
At 31 October 2011	-	<u>2,737</u>
<b>Depreciation</b>		
Charge for year	-	<u>252</u>
At 31 October 2011	-	<u>252</u>
<b>Net Book Value</b>		
At 31 October 2011		2,485

3 **Share capital**

**2011  
£**

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

**Ordinary shares issued in the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

