

Registered Number 07392301

323 CONSULTING LIMITED

Abbreviated Accounts

30 September 2011

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	671	-
Total fixed assets		671	-
Current assets			
Debtors		22,200	
Cash at bank and in hand		30,392	
Total current assets		52,592	-
Creditors: amounts falling due within one year		(39,858)	
Net current assets		12,734	
Total assets less current liabilities		13,405	-
Total net Assets (liabilities)		13,405	
Capital and reserves			
Called up share capital	3	2	
Profit and loss account		13,403	-
Shareholders funds		13,405	-

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 10 June 2012

And signed on their behalf by:

Michael Meager, Director

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Notes to the abbreviated accounts

For the year ending 30
September 2011

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	895
disposals	
revaluations	
transfers	
At 30 September 2011	<u>895</u>
Depreciation	
At	
Charge for year	224
on disposals	
At 30 September 2011	<u>224</u>
Net Book Value	
At	
At 30 September 2011	<u>671</u>

3 Share capital

2011
£

Authorised share capital:

Allotted, called up and fully paid:

2 Ordinary of £1.00 each

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