

REGISTERED NUMBER: 07726953 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2013
FOR
CHRISTINE CLARKE CONSULTANCY LIMITED**

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A21 25/10/2013 #285
COMPANIES HOUSE

CHRISTINE CLARKE CONSULTANCY LIMITED (REGISTERED NUMBER: 07726953)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CHRISTINE CLARKE CONSULTANCY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2013**

DIRECTOR:	Miss C A Clarke
REGISTERED OFFICE:	43-45 Devizes Road SWINDON Wiltshire SN1 4BG
REGISTERED NUMBER:	07726953 (England and Wales)
ACCOUNTANTS:	Morris Owen Chartered Accountants 43-45 Devizes Road SWINDON Wiltshire SN1 4BG
BANKERS:	Lloyds TSB Bank Plc 5 High Street Old Town SWINDON Wiltshire SN1 3ED

CHRISTINE CLARKE CONSULTANCY LIMITED (REGISTERED NUMBER: 07726953)

**ABBREVIATED BALANCE SHEET
5TH APRIL 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		972		1,073
CURRENT ASSETS					
Debtors		3,860		3,319	
Cash at bank		44,937		25,955	
		48,797		29,274	
CREDITORS					
Amounts falling due within one year		18,892		13,981	
NET CURRENT ASSETS			29,905		15,293
TOTAL ASSETS LESS CURRENT LIABILITIES			30,877		16,366
PROVISIONS FOR LIABILITIES			195		215
NET ASSETS			30,682		16,151
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			30,681		16,150
SHAREHOLDERS' FUNDS			30,682		16,151

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2013 in accordance with Section 476 of the Companies Act 2006

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

The financial statements were approved by the director on 14th October 2013 and were signed by



Miss C A Clarke - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2013

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)

The director has assessed the forthcoming period in terms of profitability and cashflows and feels that the going concern principle remains appropriate

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on cost

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	
At 6th April 2012	1,288
Additions	236
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At 5th April 2013	1,524
DEPRECIATION	
At 6th April 2012	215
Charge for year	337
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At 5th April 2013	552
NET BOOK VALUE	
At 5th April 2013	972
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At 5th April 2012	1,073
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>