CATHERINE HENDERSON CONSULTANTS LIMITED

Company Registration Number:
03058713 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

CATHERINE HENDERSON CONSULTANTS LIMITED

Company Information
for the Period Ended 30th April 2012

Director:	Catherine Henderson Anthony Henderson
Company secretary:	Mr C B Perry
Registered office:	Leopold House 16 Woodstock Road East Begbroke Kidlington Oxfordshire OX5 1RG GBR
Company Registration Number:	03058713 (England and Wales)

CATHERINE HENDERSON CONSULTANTS LIMITED

Abbreviated Balance sheet
As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	6	**0**	0
Total fixed assets:		**0**	0
Current assets			
Cash at bank and in hand:		**2,118**	8,653
Total current assets:		**2,118**	8,653
Creditors			
Creditors: amounts falling due within one year		**1,921**	52
Net current assets (liabilities):		**197**	8,601
Total assets less current liabilities:		**197**	8,601
Creditors: amounts falling due after more than one year:	7	**28,137**	44,224
Total net assets (liabilities):		**(27,940)**	(35,623)

The notes form part of these financial statements

CATHERINE HENDERSON CONSULTANTS LIMITED

Abbreviated Balance sheet
As at 30th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	**2**	2
Profit and Loss account:		**(27,942)**	(35,625)
Total shareholders funds:		**(27,940)**	(35,623)

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 19 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Catherine Henderson
Status: Director

The notes form part of these financial statements

CATHERINE HENDERSON CONSULTANTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention. Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided on all fixed assets at the annual rate of 25% reducing balance.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

6. Tangible assets

	Total
Cost	**£**
At 01st May 2011:	6,052
At 30th April 2012:	6,052
Depreciation	
At 01st May 2011:	6,052
At 30th April 2012:	6,052
Net book value	
At 30th April 2012:	0
At 30th April 2011:	0

CATHERINE HENDERSON CONSULTANTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012

7. Creditors: amounts falling due after more than one year

The long term creditor of the company is the Director's Current Account

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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