Registered Number 03417852

SHERLOCK CONSULTING LIMITED

Abbreviated Accounts

30 June 2011

SHERLOCK CONSULTING LIMITED **Registered Number 03417852**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		170		16
Total fixed assets			170		16
Current assets					
Debtors		34,869		45,905	
Cash at bank and in hand		318,449		310,991	
Total current assets		353,318		356,896	
Creditors: amounts falling due within one year		(21,718)		(39,392)	
Net current assets			331,600		317,504
Total assets less current liabilities			331,770		317,520
Total net Assets (liabilities)			331,770		317,520
Capital and reserves					
Called up share capital			2		2
Profit and loss account			331,768		317,518
Shareholders funds			331,770		317,520

a. For the year ending 30 June 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 21 March 2012

And signed on their behalf by:
J Watton, 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 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Computer Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	564
additions	183
disposals	(456)
revaluations	
transfers	
At 30 June 2011	291
Depreciation	
At 30 June 2010	548
Charge for year	29
on disposals	(456)
At 30 June 2011	121
Net Book Value	
At 30 June 2010	16
At 30 June 2011	170