Registered Number 03427263

THEOBALD CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 August 2012

THEOBALD CONSULTANCY SERVICES LIMITED **Registered Number 03427263**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	11,450	11,450
Tangible assets	3	3,006	3,049
		14,456	14,499
Current assets			
Stocks		11,310	14,095
Debtors		53,354	146,052
Cash at bank and in hand		-	3,706
		64,664	163,853
Creditors: amounts falling due within one year		(37,154)	(146,450)
Net current assets (liabilities)		27,510	17,403
Total assets less current liabilities		41,966	31,902
Creditors: amounts falling due after more than one year		(5,286)	-
Total net assets (liabilities)		36,680	31,902
Capital and reserves			
Called up share capital		100	100
Profit and loss account		36,580	31,802
Shareholders' funds		36,680	31,902

- For the year ending 31 August 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.

Approved by the Board on 28 June 2013

And signed on their behalf by:
C Theobald, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts chargeable, net of value added tax , in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follow :

Asset Class

Office equipment Reducing balance 25%

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	11,450
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	11,450
Amortisation	
At 1 September 2011	-
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	11,450
At 31 August 2011	11,450

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	7,571
Additions	959
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	8,530
Depreciation	
At 1 September 2011	4,522

Charge for the year	1,002
On disposals	-
At 31 August 2012	5,524
Net book values	
At 31 August 2012	3,006
At 31 August 2011	3,049

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