

Registered Number 03646521

The Arnold Consultancy Ltd

Abbreviated Accounts

31 March 2012

The Arnold Consultancy Ltd

Registered Number 03646521

Company Information

Registered Office:

Littlehaven House
24-26 Littlehaven Lane
Horsham
West Sussex
RH12 4HT

The Arnold Consultancy Ltd

Registered Number 03646521

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	0	899
		<u>0</u>	<u>899</u>
Current assets			
Debtors		0	21,599
Cash at bank and in hand		224,780	226,918
Total current assets		<u>224,780</u>	<u>248,517</u>
Creditors: amounts falling due within one year		(64,668)	(102,435)
Net current assets (liabilities)		160,112	146,082
Total assets less current liabilities		<u>160,112</u>	<u>146,981</u>
Total net assets (liabilities)		<u>160,112</u>	<u>146,981</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		160,110	146,979
Shareholders funds		<u>160,112</u>	<u>146,981</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 16 May 2012

And signed on their behalf by:

Mr P Janes, Director

Mrs J Janes, 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 31 March 2012

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).

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.

Computer equipment 25% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2011	3,924
Disposals	(3,924)
Depreciation	
At 01 April 2011	3,025
Charge for year	899
On disposals	(3,924)
Net Book Value	
At 31 March 2012	0
At 31 March 2011	899

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares. shares of £1 each	2	2

