Registrar

Company Registration No. 04120121 (England and Wales)

WAYMONT CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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WAYMONT CONSULTING LIMITED

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WAYMONT CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		15,033		16,980
Current assets					
Debtors		470,168		208,867	
Cash at bank and in hand		109,791		63,431	
		579,959		272,298	
Creditors: amounts falling due within one year		(361,049)		(85,133)	
Net current assets			218,910		187,165
Total assets less current liabilities			233,943		204,145
Provisions for liabilities			(3,007)		(3,438)
			230,936		200,707
Capital and reserves					
Called up share capital	3		27		24
Share premium account			34,369		24,372
Profit and loss account			196,540		176,311
Shareholders' funds			230,936		200,707

WAYMONT CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2011

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 13/9/12

Dr D K Waymont
Director

Company Registration No 04120121

WAYMONT CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% Reducing Balance
Fixtures, fittings & equipment	25% Reducing Balance

1 5 Restatement of comparative

The comparatives contain a restatement of overseas income from operating income to turnover

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011	31,604
Additions	3,064
At 31 December 2011	34,668
Depreciation	
At 1 January 2011	14,624
Charge for the year	5,011
At 31 December 2011	19,635
Net book value	
At 31 December 2011	15,033
At 31 December 2010	16,980

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2011

3 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
27 Ordinary shares of £1 each	27	24

During the year, 3 ordinary shares were issued for a consideration of £10,000

4 Related party relationships and transactions

Other transactions
During the year, the company issued a further 3 ordinary shares to P Morris at an agreed commercial value of £10,000