

Registered Number 04247607

Packet Consulting Limited

Abbreviated Accounts

31 July 2011

Packet Consulting Limited

Registered Number 04247607

Company Information

Registered Office:

23 Park Road
Gloucester
Gloucestershire
GL1 1LH

Reporting Accountants:

DAY AND COMPANY
Chartered Accountants
23 Park Road
Gloucester
Gloucestershire
GL1 1LH

Bankers:

NatWest Direct Business Banking
PO Box 4115
Hornchurch
Essex
RM12 4DF

Packet Consulting Limited

Registered Number 04247607

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	6,586	2,358
		<u>6,586</u>	<u>2,358</u>
Current assets			
Debtors		34,077	42,707
Cash at bank and in hand		125,985	103,479
Total current assets		<u>160,062</u>	<u>146,186</u>
Creditors: amounts falling due within one year		(34,597)	(39,420)
Net current assets (liabilities)		125,465	106,766
Total assets less current liabilities		<u>132,051</u>	<u>109,124</u>
Total net assets (liabilities)		<u>132,051</u>	<u>109,124</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		131,951	109,024
Shareholders funds		<u>132,051</u>	<u>109,124</u>

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- a. For the year ending 31 July 2011 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 30 March 2012

And signed on their behalf by:

D A Henderson, 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 July 2011

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.

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 August 2010		17,638
Additions	-	<u>6,797</u>
At 31 July 2011	-	<u>24,435</u>
Depreciation		
At 01 August 2010		15,280
Charge for year	-	<u>2,569</u>
At 31 July 2011	-	<u>17,849</u>
Net Book Value		
At 31 July 2011		6,586
At 31 July 2010	-	<u>2,358</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **ULTIMATE CONTROLLING
PARTY**

The company is ultimately controlled by its directors.