

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

PACKET CONSULTING LIMITED

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FOR THE YEAR ENDED 31 JULY 2012**

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PACKET CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTORS:	D A Henderson Ms S Dunn
SECRETARY:	Ms S Dunn
REGISTERED OFFICE:	23 Park Road Gloucester Gloucestershire GL1 1LH
REGISTERED NUMBER:	04247607 (England and Wales)
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

ABBREVIATED BALANCE SHEET

31 JULY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		5,500		6,586
CURRENT ASSETS					
Debtors		16,333		34,077	
Cash at bank		<u>156,967</u>		<u>125,985</u>	
		173,300		160,062	
CREDITORS					
Amounts falling due within one year		<u>32,243</u>		<u>34,597</u>	
NET CURRENT ASSETS			<u>141,057</u>		<u>125,465</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>146,557</u>		<u>132,051</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>146,457</u>		<u>131,951</u>
SHAREHOLDERS' FUNDS			<u>146,557</u>		<u>132,051</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 March 2013 and were signed on its behalf by:

D A Henderson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	24,435
Additions	<u>2,107</u>
At 31 July 2012	<u>26,542</u>
DEPRECIATION	
At 1 August 2011	17,849
Charge for year	<u>3,193</u>
At 31 July 2012	<u>21,042</u>
NET BOOK VALUE	
At 31 July 2012	<u>5,500</u>
At 31 July 2011	<u>6,586</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4. ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by its directors.

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 1072 of the Companies Act 2006.