Registered Number 04846713

WALTHAM CONSULTING LIMITED

Abbreviated Accounts

31 July 2012

WALTHAM CONSULTING LIMITED **Registered Number 04846713**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	34,100	37,200
Tangible assets	3	970	1,470
		35,070	38,670
Current assets			
Debtors		2,400	2,401
Cash at bank and in hand		481	2,997
		2,881	5,398
Creditors: amounts falling due within one year		(13,331)	(24,095)
Net current assets (liabilities)		(10,450)	(18,697)
Total assets less current liabilities		24,620	19,973
Total net assets (liabilities)		24,620	19,973
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,520	19,873
Shareholders' funds		24,620	19,973

- For the year ending 31 July 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 29 April 2013

And signed on their behalf by:
Mr Robin Wood, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 pfovided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their economic useful life as follows:

Fixtures and Fittings 25% straight line

Intangible assets amortisation policy
Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Goodwill over 20 years

2 Intangible fixed assets

	£
Cost	
At 1 August 2011	62,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	62,000
Amortisation	
At 1 August 2011	24,800
Charge for the year	3,100
On disposals	-
At 31 July 2012	27,900
Net book values	
At 31 July 2012	34,100
At 31 July 2011	37,200

3 Tangible fixed assets

	£
Cost	
At 1 August 2011	71,650
Additions	-
Disposals	-
Revaluations	-
Transfers	-

At 31 July 2012	71,650
Depreciation	
At 1 August 2011	70,180
Charge for the year	500
On disposals	-
At 31 July 2012	70,680
Net book values	
At 31 July 2012	970
At 31 July 2011	1,470

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