REGISTERED NUMBER: 04938541 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Connolly Financial Consultants Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Connolly Financial Consultants Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	G Connolly Ms S L Ryder
SECRETARY:	Ms S L Ryder
REGISTERED OFFICE:	The Old County PoliceStation Newhey Road Milnrow Rochdale Lancashire OL16 3PS
REGISTERED NUMBER:	04938541 (England and Wales)

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		2,668		1,970
CURRENT ASSETS					
Debtors		44		44	
Cash at bank		68,239		16,611	
		68,283		16,655	
CREDITORS					
Amounts falling due within one year		26,461		10,830	
NET CURRENT ASSETS			41,822		5,825
TOTAL ASSETS LESS CURRENT LIABILITIES			44,490		7,795
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			44,470		7,775
SHAREHOLDERS' FUNDS			44,490		7,795

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(b) 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.

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 11 December 2012 and were signed on its behalf by:

G Connolly - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 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.

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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	3,466
Additions	1,047
At 31 March 2012	4,513
DEPRECIATION	
At 1 April 2011	1,496
Charge for year	349
At 31 March 2012	1,845
NET BOOK VALUE	
At 31 March 2012	2,668
At 31 March 2011	1,970

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
20	Ordinary	£1	20	20

4. TRANSACTIONS WITH DIRECTORS

During the year the company paid dividends of £67,000 to Mr G Connolly and Ms S L Ryder equally.

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.