

Registered Number 05332021

CONSILIUM CONSULTING LIMITED

Abbreviated Accounts

31 January 2011

CONSILIUM CONSULTING LIMITED
Registered Number 05332021
Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>13,416</u>	<u>3,174</u>
Total fixed assets		13,416	3,174
Current assets			
Stocks			13,700
Cash at bank and in hand		1,677	3,100
Total current assets		<u>1,677</u>	<u>16,800</u>
Creditors: amounts falling due within one year	3	(2,395)	(14,268)
Net current assets		(718)	2,532
Total assets less current liabilities		<u>12,698</u>	<u>5,706</u>
Creditors: amounts falling due after one year	4	(5,473)	
Total net Assets (liabilities)		7,225	5,706
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account	6	<u>7,223</u>	<u>5,704</u>
Shareholders funds		<u>7,225</u>	<u>5,706</u>

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 17 October 2011

And signed on their behalf by:

Mr Arnab Sanyal, 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

January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

N/A

Turnover

Turn over 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 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2010	3,174
additions	15,610
disposals	0
revaluations	0
transfers	0
At 31 January 2011	<u>18,784</u>

Depreciation	
At 31 January 2010	0
Charge for year	5,368
on disposals	0
At 31 January 2011	<u>5,368</u>

Net Book Value	
At 31 January 2010	3,174
At 31 January 2011	<u>13,416</u>

N/A

3 Creditors: amounts falling due within one year

	2011	2010
	£	£
Bank loans	0	0
Trade creditors	0	0

Other creditors	2,395	14,268
Taxation and Social Security	<u>0</u>	<u>0</u>
	2,395	14,268

N/A

4 Creditors: amounts falling due after more than one year

	2011	2010
	£	£
Bank loans and overdrafts	0	0
Obligations under finance leases	0	0
Other creditors	<u>5,473</u>	0
	5,473	

	2011	2010
	£	£
Instalment debts falling due after 5 years	0	0
Non-instalment debts falling due after 5 years	0	0
Secured debts	0	0

N/A

5 Share capital

	2011	2010
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

6 Profit and loss account

The profit for the year was
£6,043

7 Transactions with directors

N/A

Related party
8 disclosures

N/A

Enter additional note
9 title here

N/A