

Registered Number 05332021

CONSILIUM CONSULTING LIMITED

Abbreviated Accounts

31 January 2012

CONSILIUM CONSULTING LIMITED

Registered Number 05332021

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>12,078</u>	<u>16,104</u>
Total fixed assets		12,078	16,104
Current assets			
Debtors		8,556	8,150
Cash at bank and in hand		3,100	1,677
Total current assets		<u>11,656</u>	<u>9,827</u>
Creditors: amounts falling due within one year		(32,938)	(23,082)
Net current assets		(21,282)	(13,255)
Total assets less current liabilities		<u>(9,204)</u>	<u>2,849</u>
Total net Assets (liabilities)		(9,204)	2,849
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>(9,206)</u>	<u>2,847</u>
Shareholders funds		<u>(9,204)</u>	<u>2,849</u>

- a. For the year ending 31 January 2012 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 10 July 2012

And signed on their behalf by:

Mr A .K .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 2012

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 June 2002)

N/A

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 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2011	16,104
additions	2,200
disposals	
revaluations	
transfers	
At 31 January 2012	<u>18,304</u>

Depreciation

At 31 January 2011	
Charge for year	6,226
on disposals	
At 31 January 2012	<u>6,226</u>

Net Book Value

At 31 January 2011	16,104
At 31 January 2012	<u>12,078</u>

N/A

3 Transactions with directors

THERE ARE NO TRANSACTIONS OF DIRECTOR DURING THE PERIOD

4 Related party disclosures

THERE ARE NO RELATED PARTY TRANSACTIONS DURING THE PERIOD

5 Enter additional note title here

N/A