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Registered number: 06106965

GRAHAM WOOLCOTT CONSULTANTS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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COMPANIES HOUSE

GRAHAM WOOLCOTT CONSULTANTS LTD
REGISTERED NUMBER: 06106965

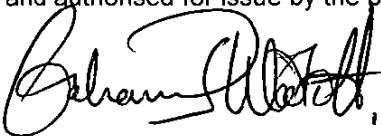
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		25,053		30,972
CURRENT ASSETS					
Debtors		5,967		6,051	
Cash at bank		6,480		1,775	
		12,447		7,826	
CREDITORS: amounts falling due within one year		(40,713)		(25,723)	
NET CURRENT LIABILITIES			(28,266)		(17,897)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,213)		13,075
CREDITORS: amounts falling due after more than one year			(17,359)		(24,487)
NET LIABILITIES			(20,572)		(11,412)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(20,574)		(11,414)
SHAREHOLDERS' DEFICIT			(20,572)		(11,412)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 13 September 2012

X  10-10-2012
G Woolcott
 Director

The notes on pages 2 to 4 form part of these financial statements

GRAHAM WOOLCOTT CONSULTANTS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	- 20% reducing balance
Office equipment	- 20% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2011	39,153
Additions	1,053
Disposals	(1,254)
At 31 March 2012	<u>38,952</u>
Depreciation	
At 1 April 2011	8,181
Charge for the year	6,264
On disposals	(546)
At 31 March 2012	<u>13,899</u>
Net book value	
At 31 March 2012	<u><u>25,053</u></u>
At 31 March 2011	<u><u>30,972</u></u>

GRAHAM WOOLCOTT CONSULTANTS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

3. SHARE CAPITAL

	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2