Registered Number 06352813

CATHERINE HILL CONSULTING LIMITED

Abbreviated Accounts

31 August 2012

CATHERINE HILL CONSULTING LIMITED **Registered Number 06352813**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	6,293	8,433
		6,293	8,433
Current assets			
Debtors		22,200	21,790
Cash at bank and in hand		22,509	10,648
		44,709	32,438
Creditors: amounts falling due within one year		(15,212)	(11,275)
Net current assets (liabilities)		29,497	21,163
Total assets less current liabilities		35,790	29,596
Total net assets (liabilities)		35,790	29,596
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		35,788	29,594
Shareholders' funds		35,790	29,596

- For the year ending 31 August 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 28 May 2013

And signed on their behalf by:
Catherine Hill, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Computer Equipment - 33% Reducing Balance
Motor Vehciles - 25% Reducing BAlance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	16,279
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	16,279
Depreciation	
At 1 September 2011	7,846
Charge for the year	2,140
On disposals	-
At 31 August 2012	9,986
Net book values	
At 31 August 2012	6,293
At 31 August 2011	8,433

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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