

Registered Number 06481721

CONSULTAANT LIMITED

Abbreviated Accounts

31 January 2012

CONSULTAANT LIMITED

Registered Number 06481721

Company Information

Registered Office:

177a Percy Road
Twickenham
United Kingdom
TW2 6JS

Reporting Accountants:

TAXBELL

FALCON HOUSE
115-123 STAINES ROAD
HOUNSLOW
Middlesex
TW3 3LL

CONSULTAANT LIMITED

Registered Number 06481721

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	9,019	10,021
		<u>9,019</u>	<u>10,021</u>
Current assets			
Debtors		20,551	77,284
Cash at bank and in hand		96	525
Total current assets		<u>20,647</u>	<u>77,809</u>
Creditors: amounts falling due within one year		(15,700)	(87,263)
Net current assets (liabilities)		4,947	(9,454)
Total assets less current liabilities		<u>13,966</u>	<u>567</u>
Creditors: amounts falling due after more than one year		(28,648)	0
Total net assets (liabilities)		<u>(14,682)</u>	<u>567</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(14,782)	467
Shareholders funds		<u>(14,682)</u>	<u>567</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 24 October 2012

And signed on their behalf by:

A MITTAL, 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**

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 goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 February 2011	-	11,134
At 31 January 2012	-	<u>11,134</u>
Depreciation		
At 01 February 2011		1,113
Charge for year	-	<u>1,002</u>
At 31 January 2012	-	<u>2,115</u>
Net Book Value		
At 31 January 2012		9,019
At 31 January 2011	-	<u>10,021</u>

3 **Share capital**

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

**Ordinary shares issued in
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100