Registered Number 06641007

Northease Consulting Limited

Abbreviated Accounts

30 June 2011

Northease Consulting Limited **Registered Number 06641007**

Company Information

Registered Office:
10 Lonsdale Gardens
TUNBRIDGE WELLS
Kent
TN1 1NU

Reporting Accountants:
Wells Associates

10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

Northease Consulting Limited **Registered Number 06641007**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		0		489
			0		489
Current assets					
Debtors		3,036		4,450	
Cash at bank and in hand		0		996	
Total current assets		3,036		5,446	
Creditors: amounts falling due within one year		(3,094)		(5,464)	
Net current assets (liabilities)			(58)		(18)
Total assets less current liabilities			(58)		471
Total net assets (liabilities)			(58)		471
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(158)		371
Shareholders funds			(58)		471

a. For the year ending 30 June 2011 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 18 March 2012

And signed on their behalf by:
Mrs D Bowering, Director
S Bowering, 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 30 June 2011

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 gross invoiced sales of services.

Deferred tax

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

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% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	1,156
At 30 June 2011	1,156
Depreciation	
At 01 July 2010	667
Charge for year	489
At 30 June 2011	1,156
Net Book Value	
At 30 June 2011	0
At 30 June 2010	489

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each		100	100

4 Transactions with directors

S Bowering and Mrs D Bowering had a loan during the year. The balance at 30 June 2011 was £3,036 (1 July 2010 - £4,450), £3,036 was advanced and £4,450 was repaid during the year.