Registered Number 06661908

COLUMN 5 CONSULTING UK LIMITED

Abbreviated Accounts

31 December 2011

COLUMN 5 CONSULTING UK LIMITED **Registered Number 06661908**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		85,000		45,000
Tangible	3		10,171		6,624
Total fixed assets			95,171		51,624
Current assets					
Stocks				2,074	
Debtors		274,152		137,969	
Cash at bank and in hand		26,608		40,465	
Total current assets		300,760		180,508	
Creditors: amounts falling due within one year		(1,481,746)		(585,263)	
Net current assets			(1,180,986)		(404,755)
Total assets less current liabilities			(1,085,815)		(353,131)
Total net Assets (liabilities)			(1,085,815)		(353,131)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(1,085,816)		(353,132)
Shareholders funds			(1,085,815)		(353,131)

a. For the year ending 31 December 2011 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 06 September 2012

And signed on their behalf by:
D Den Boer, 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 December 2011

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 January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods and services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	50.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2010	50,000
Addtions	50,000
At 31 December 2011	100,000
Depreciation	
At 31 December 2010	5,000
Charge for year	10,000
At 31 December 2011	15,000
Net Book Value	
At 31 December 2010	45,000
At 31 December 2011	85,000

3 Tangible fixed assets

Cost	£
At 31 December 2010	17,283
additions	13,150
disposals	(1,207)
revaluations	
transfers	
At 31 December 2011	29,226
Depreciation	
At 31 December 2010	10,659
Charge for year	9,603

on disposals	(1,207)
At 31 December 2011	19,055
Net Book Value	
At 31 December 2010	6,624
At 31 December 2011	10,171