

Registered Number 06751821

COMPLIANT MANAGEMENT LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	4,266	3,339
		<u>4,266</u>	<u>3,339</u>
Current assets			
Debtors		8,237	15,143
Cash at bank and in hand		31,856	18,105
		<u>40,093</u>	<u>33,248</u>
Creditors: amounts falling due within one year		<u>(36,931)</u>	<u>(31,529)</u>
Net current assets (liabilities)		<u>3,162</u>	<u>1,719</u>
Total assets less current liabilities		<u>7,428</u>	<u>5,058</u>
Provisions for liabilities		<u>(853)</u>	<u>(701)</u>
Total net assets (liabilities)		<u>6,575</u>	<u>4,357</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,573	4,355
Shareholders' funds		<u>6,575</u>	<u>4,357</u>

- For the year ending 30 November 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 24 June 2013

And signed on their behalf by:

G R Parker, Director

A Yoxall, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance

Other accounting policies**DEFERRED TAXATION**

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	4,282
Additions	1,799
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>6,081</u>
Depreciation	
At 1 December 2011	943
Charge for the year	872
On disposals	-
At 30 November 2012	<u>1,815</u>
Net book values	
At 30 November 2012	<u>4,266</u>
At 30 November 2011	<u>3,339</u>

3 Transactions with directors

During the period, the company was under the control of the directors, by virtue of the fact they own 100% of the company's issued ordinary share capital.

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the Companies Act 2006.