Registered Number 07183921

UNDERWOOD ASSOCIATES CONSULTING LIMITED

Abbreviated Accounts

31 March 2011

UNDERWOOD ASSOCIATES CONSULTING LIMITED **Registered Number 07183921**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		1,259
Total fixed assets			1,259
Current assets			
Debtors		8,117	
Cash at bank and in hand		42,859	
Total current assets		50,976	
Creditors: amounts falling due within one year		(29,657)	
Net current assets			21,319
Total assets less current liabilities			22,578
Total net Assets (liabilities)			22,578
Capital and reserves			
Called up share capital			100
Profit and loss account			22,478
Shareholders funds			22,578

a. For the year ending 31 March 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 08 December 2011

And signed on their behalf by:
Mr Tim Underwood, 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 March 2011

1 Accounting policies

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

Income represents the value, net of value added tax work carried out in respect of 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	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	1,679
disposals	
revaluations	
transfers	
At 31 March 2011	1,679
Depreciation	
At	
Charge for year	420
on disposals	
At 31 March 2011	420
Net Book Value	
At	
At 31 March 2011	1,259

3 Transactions with directors

During the period, the director's emoluments amounted to £5,700. At the period end, the company owed the director £8,636.