Registered Number: 07305813

England and Wales

Three Spires Consulting Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2012

Three Spires Consulting Limited
Contents Page
For the year ended 31 July 2012

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Three Spires Consulting Limited
Accountants' Report
For the year ended 31 July 2012

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Peter Hearne Associates Ltd
2 Parkside Court
Greenhough Road
Lichfield
Staffs
WS13 7FE

Dated: 02 October 2012

Three Spires Consulting Limited Registered Number :07305813
Abbreviated Balance Sheet
As at 31 July 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	2,902	1,664
		2,902	**1,664**
Current assets			
Debtors		5,197	133
Cash at bank and in hand		4,376	9,632
		9,573	**9,765**
Creditors: amounts falling due within one year		(25,608)	(11,274)
Net current liabilities		**(16,035)**	**(1,509)**
Total assets less current liabilities		**(13,133)**	**155**
Net assets/liabilities		**(13,133)**	**155**
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(13,134)	154
Shareholders funds		**(13,133)**	**155**

For the year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges her 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.

Signed on behalf of the board of directors

H Cashmore Director

Date approved by the board: 02 October 2012

Three Spires Consulting Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
Fixtures and Fittings	20% Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 August 2011	2,157
Additions	1,912
At 31 July 2012	**4,069**
Depreciation	
At 01 August 2011	493
Charge for year	674
At 31 July 2012	**1,167**
Net book values	
At 31 July 2012	**2,902**
At 31 July 2011	**1,664**

3 Share capital

	2012	2011
Allotted called up and fully paid	**£**	**£**
1 Ordinary shares of £1.00 each	1	1
	1	**1**

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 1072 of the Companies Act 2006.