COMPANIES HOUSE
PLEASE SIGN & RETURN

REGISTERED NUMBER: 07433021 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

8 November 2010 to 30 November 2011

for

Cedarwood Consultancy Limited

TUESDAY

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COMPANIES HOUSE

Cedarwood Consultancy Limited (Registered number: 07433021)

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for the Period 8 November 2010 to 30 November 2011

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Cedarwood Consultancy Limited

Company Information
for the Period 8 November 2010 to 30 November 2011

DIRECTOR:	J J Dartnall
SECRETARY:	
REGISTERED OFFICE:	189 Lynchford Road Farnborough Hampshire GU14 6HD
REGISTERED NUMBER:	07433021 (England and Wales)
ACCOUNTANTS:	Graham Best & Co 189 Lynchford Road Farnborough Hampshire GU14 6HD

Cedarwood Consultancy Limited (Registered number: 07433021)

Abbreviated Balance Sheet
30 November 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		549
CURRENT ASSETS			
Stocks		250,000	
Debtors		4,029	
		254,029	
CREDITORS			
Amounts falling due within one year		266,514	
NET CURRENT LIABILITIES			(12,485)
TOTAL ASSETS LESS CURRENT LIABILITIES			(11,936)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(11,937)
SHAREHOLDERS' FUNDS			(11,936)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14th July and were signed by

J J Darmall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 8 November 2010 to 30 November 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)

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	732
At 30 November 2011	732
DEPRECIATION	
Charge for period	183
At 30 November 2011	183
NET BOOK VALUE	
At 30 November 2011	549

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	1

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Cedarwood Consultancy Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cedarwood Consultancy Limited for the period ended 30 November 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the director of Cedarwood Consultancy Limited in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of Cedarwood Consultancy Limited and state those matters that we have agreed to state to the director of Cedarwood Consultancy Limited in this report in accordance with AAF 2/10 as detailed at icaew com/compilation To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

It is your duty to ensure that Cedarwood Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Cedarwood Consultancy Limited You consider that Cedarwood Consultancy Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Cedarwood Consultancy Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Graham Best & Co
189 Lynchford Road
Farnborough
Hampshire
GU14 6HD

Date 14/1/12