

REGISTERED NUMBER: 07651721 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 31st May 2011 to 31st May 2012
for
Willowbrook Consultants Limited



Willowbrook Consultants Limited
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for the Period 31st May 2011 to 31st May 2012

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Willowbrook Consultants Limited
Company Information
for the Period 31st May 2011 to 31st May 2012

DIRECTOR.

Mrs E W J Jackson

REGISTERED OFFICE:

Willow House
Mayfield Farm
Bear Lane
Henley-in-Arden
West Midlands
B95 5JJ

REGISTERED NUMBER:

07651721 (England and Wales)

ACCOUNTANTS

Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Willowbrook Consultants Limited

**Abbreviated Balance Sheet
31st May 2012**

	£
CURRENT ASSETS	
Debtors	1,943
Cash at bank	5,071
	7,014
CREDITORS	
Amounts falling due within one year	6,866
NET CURRENT ASSETS	148
TOTAL ASSETS LESS CURRENT LIABILITIES	148
CAPITAL AND RESERVES	
Called up share capital	100
Profit and loss account	48
SHAREHOLDERS' FUNDS	148

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st May 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 24/2/13 and were signed by

Director


E.W.J. JACKSON

The notes form part of these abbreviated accounts

Willowbrook Consultants Limited

**Notes to the Abbreviated Accounts
for the Period 31st May 2011 to 31st May 2012**

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary shares	1	<u><u>100</u></u>

Willowbrook Consultants Limited

**Report of the Accountants to the Director of
Willowbrook Consultants 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st May 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

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

Astute Services

Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Date *21. 2. 13*

This page does not form part of the abbreviated accounts
