

REGISTERED NUMBER: 07738821 (England and Wales)

RAC

**OVERSTORY CONSULTING LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
12 AUGUST 2011 TO 31 DECEMBER 2012**

Perrys Accountants Limited
Chartered Accountants
32-34 St Johns Road
Tunbridge Wells
Kent
TN4 9NT

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 AUGUST 2011 TO 31 DECEMBER 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

OVERSTORY CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 12 AUGUST 2011 TO 31 DECEMBER 2012**

DIRECTORS.

M Churchouse
M Clemens

REGISTERED OFFICE:

32-34 St Johns Road
Tunbridge Wells
Kent
TN4 9NT

REGISTERED NUMBER:

07738821 (England and Wales)

ACCOUNTANTS:

Perrys Accountants Limited
Chartered Accountants
32-34 St Johns Road
Tunbridge Wells
Kent
TN4 9NT

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	£	£
FIXED ASSETS			
Investments	2		(11,118)
CURRENT ASSETS			
Debtors		1,000	
Cash at bank		62,186	
		<u>63,186</u>	
CREDITORS			
Amounts falling due within one year		<u>11,151</u>	
NET CURRENT ASSETS			<u>52,035</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40,917</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>39,917</u>
SHAREHOLDERS' FUNDS			<u>40,917</u>

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

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

The directors acknowledge their 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 Board of Directors on 25 April 2013 and were signed on its behalf by



M Churchouse - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 AUGUST 2011 TO 31 DECEMBER 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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	(11,118)
At 31 December 2012	(11,118)
NET BOOK VALUE	
At 31 December 2012	(11,118)

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000

The company share capital was issued on 12 August 2011