Registered Number NI035708

COLM MCCLEMENTS CONSULTING LIMITED

Abbreviated Accounts

31 March 2011

COLM MCCLEMENTS CONSULTING LIMITED **Registered Number NI035708**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		747		947
Total fixed assets			747		947
Current assets					
Debtors		38,028		13,094	
Cash at bank and in hand		22,718		26,352	
Total current assets		60,746		39,446	
Creditors: amounts falling due within one year		(64,975)		(49,816)	
Net current assets			(4,229)		(10,370)
Total assets less current liabilities			(3,482)		(9,423)
Total net Assets (liabilities)			(3,482)		(9,423)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(3,484)		(9,425)
Shareholders funds			(3,482)		(9,423)

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 09 November 2011

And signed on their behalf by:
Colm McClements, 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 financial statements have been prepared in accordance with generally accepted accounting principles in the UK and United Kingdom statute comprising Companies Act 2006. They comply with the Financial Reporting Standard for Smaller Entities (effective April 2008) of the Accounting Standards Board.

Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	13,039
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	13,039
Depreciation	
At 31 March 2010	12,092
Charge for year	200
on disposals	
At 31 March 2011	12,292
Net Book Value	
At 31 March 2010	947
At 31 March 2011	747