Registered Number SC360457

CHRYSALIS BUSINESS CONSULTING LTD

Abbreviated Accounts

31 May 2012

CHRYSALIS BUSINESS CONSULTING LTD **Registered Number SC360457**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3		170
Total fixed assets			3		170
Current assets					
Debtors		5,212			
Cash at bank and in hand		11,015		44,791	
Total current assets		16,227		44,791	
Creditors: amounts falling due within one year		(13,609)		(22,632)	
Net current assets			2,618		22,159
Total assets less current liabilities			2,621		22,329
Total net Assets (liabilities)			2,621		22,329
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,619		22,327
Shareholders funds			2,621		22,329

a. For the year ending 31 May 2012 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 17 December 2012

And signed on their behalf by:
Joan Stephen, 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 May
2012

1 Accounting policies

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of services made during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

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

Fittings & equipment	33.00% straight line

2 Tangible fixed assets

Cost	£
At 31 May 2011	506
additions	
disposals	
revaluations	
transfers	
At 31 May 2012	506
Depreciation	
At 31 May 2011	336
Charge for year	167
on disposals	
At 31 May 2012	503
Net Book Value	
At 31 May 2011	170
At 31 May 2012	3

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2