

REGISTERED NUMBER: 07544953 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 28 February 2011 to 29 February 2012
for
Calverston Consulting Ltd

WEDNESDAY



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23/05/2012

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COMPANIES HOUSE

Calverston Consulting Ltd

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for the Period 28 February 2011 to 29 February 2012

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Calverston Consulting Ltd

Company Information
for the Period 28 February 2011 to 29 February 2012

DIRECTOR.

A Hornidge

REGISTERED OFFICE:

Suite 2
Victoria House
South Street
Farnham
Surrey
GU9 7QU

REGISTERED NUMBER:

07544953 (England and Wales)

ACCOUNTANTS

Branston Adams
Suite 2, Victoria House
South Street
Farnham
Surrey
GU9 7QU

Calverston Consulting Ltd

Abbreviated Balance Sheet
29 February 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		536
CURRENT ASSETS			
Debtors		38,260	
Cash at bank		82,200	
		120,460	
CREDITORS			
Amounts falling due within one year		44,873	
NET CURRENT ASSETS			75,587
TOTAL ASSETS LESS CURRENT LIABILITIES			76,123
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			76,113
SHAREHOLDERS' FUNDS			76,123

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2012

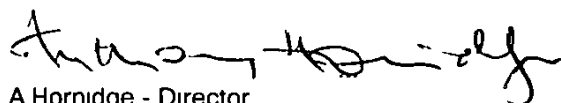
The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

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 21.5.12. and were signed by



A Hornidge - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 28 February 2011 to 29 February 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 income derived from the ordinary activities of the business during the year, net of flat rate scheme VAT

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	800
At 29 February 2012	800
DEPRECIATION	
Charge for period	264
At 29 February 2012	264
NET BOOK VALUE	
At 29 February 2012	536

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
10	Ordinary		10

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period