

# **ISHERWOOD CONSULTANTS LTD**

**Company Registration Number:  
03251316 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2010**

**End date: 30th September 2011**

SUBMITTED

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# **ISHERWOOD CONSULTANTS LTD**

## **Company Information for the Period Ended 30th September 2011**

<b>Director:</b>	P Isherwood
<b>Registered office:</b>	The Manor House 85 Northampton Lane North Moulton Northants Nn37qs
<b>Company Registration Number:</b>	03251316 (England and Wales)

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# ISHERWOOD CONSULTANTS LTD

## Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:	2	35,000	35,000
Tangible assets:	3	2,500	804
<b>Total fixed assets:</b>		<u>37,500</u>	<u>35,804</u>
<b>Current assets</b>			
Debtors:		26,481	5,763
Cash at bank and in hand:		285,732	215,099
<b>Total current assets:</b>		<u>312,213</u>	<u>220,862</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	70,944	41,038
<b>Net current assets (liabilities):</b>		<u>241,269</u>	<u>179,824</u>
<b>Total assets less current liabilities:</b>		<u>278,769</u>	<u>215,628</u>
<b>Total net assets (liabilities):</b>		<u><u>278,769</u></u>	<u><u>215,628</u></u>

The notes form part of these financial statements

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# ISHERWOOD CONSULTANTS LTD

## Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	5	12	12
Profit and Loss account:		278,757	215,616
<b>Total shareholders funds:</b>		<u>278,769</u>	<u>215,628</u>

For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 May 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: P Isherwood  
Status: Director

The notes form part of these financial statements

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# **ISHERWOOD CONSULTANTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These 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 policy**

Turnover represents the amounts invoiced for goods and services excluding VAT

#### **Tangible fixed assets depreciation policy**

Fixed assets are depreciated over their estimated useful lives by the reducing balance method

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# ISHERWOOD CONSULTANTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 2. Intangible assets

	Total
Cost	£
At 01st October 2010:	35,000
	<u>35,000</u>
Net book value	£
At 30th September 2011:	<u>35,000</u>
At 30th September 2010:	<u>35,000</u>

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# ISHERWOOD CONSULTANTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2010:	2,294
Additions:	2,529
At 30th September 2011:	4,823
<b>Depreciation</b>	
At 01st October 2010:	1,490
Charge for year:	833
At 30th September 2011:	2,323
<b>Net book value</b>	
At 30th September 2011:	2,500
At 30th September 2010:	804

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# ISHERWOOD CONSULTANTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 4. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	10,898	2,346
Taxation and social security:	38,624	9,153
Accruals and deferred income:	1,000	1,000
Other creditors:	20,422	28,539
<b>Total:</b>	<b><u>70,944</u></b>	<b><u>41,038</u></b>

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# ISHERWOOD CONSULTANTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12	1.00	12
Total share capital:			<u>12</u>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12	1.00	12
Total share capital:			<u>12</u>

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