

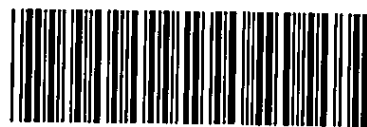
Registered number
3304296

Clermont Consultants (UK) Limited

Abbreviated Accounts

31 December 2006

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COMPANIES HOUSE

Clermont Consultants (UK) Limited
Abbreviated Balance Sheet
as at 31 December 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	322	2
Current assets			
Debtors		63,485	64,073
Cash at bank and in hand		33,065	46,673
		<u>96,550</u>	<u>110,746</u>
Creditors: amounts falling due within one year		(190,924)	(193,141)
Net current liabilities		<u>(94,374)</u>	<u>(82,395)</u>
Net liabilities		<u>(94,052)</u>	<u>(82,393)</u>
Capital and reserves			
Called up share capital	3	155,000	155,000
Profit and loss account		(249,052)	(237,393)
Shareholders' funds		<u>(94,052)</u>	<u>(82,393)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



M Chesler
Director

Approved by the board on 25 October 2007

Clermont Consultants (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the value of services supplied by the company, net of value added tax and discounts

Depreciation

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

Leasehold improvements	Written down to £1
Fixtures and equipment	Written down to worth

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Clermont Consultants (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2006

2 Tangible fixed assets

£

Cost

At 1 January 2006

63,531

Additions

349

At 31 December 2006

63,880

Depreciation

At 1 January 2006

63,529

Charge for the year

29

At 31 December 2006

63,558

Net book value

At 31 December 2006

322

At 31 December 2005

2

3 Share capital

2006

2005

£

£

Authorised

Ordinary shares of £1 each

200,000

200,000

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid

Ordinary shares of £1 each

155,000

155,000

155,000

155,000