

Company Registration No. 414<sup>4</sup>405 (England and Wales)

**THE CONSULTING CONSORTIUM LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2006**



# THE CONSULTING CONSORTIUM LIMITED

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# THE CONSULTING CONSORTIUM LIMITED

## INDEPENDENT AUDITORS' REPORT TO THE CONSULTING CONSORTIUM LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of The Consulting Consortium Limited for the year ended 30 June 2006 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to company in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

### Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

*HLB Vantis Audit plc*

HLB Vantis Audit plc

30/4/07

Chartered Accountants  
Registered Auditor



66 Wigmore Street  
London  
W1U 2SB

# THE CONSULTING CONSORTIUM LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2	111,643		121,052	
<b>Current assets</b>					
Debtors		1,278,018		1,321,660	
Cash at bank and in hand		425,362		801,909	
		<u>1,703,380</u>		<u>2,123,569</u>	
<b>Creditors amounts falling due within one year</b>		<u>(835,218)</u>		<u>(1,495,227)</u>	
<b>Net current assets</b>		868,162		628,342	
<b>Total assets less current liabilities</b>		<u>979,805</u>		<u>749,394</u>	
<b>Capital and reserves</b>					
Called up share capital	3	1,000		1,000	
Profit and loss account		978,805		748,394	
<b>Shareholders' funds</b>		<u>979,805</u>		<u>749,394</u>	

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

Approved by the Board for issue on

26/04/07

J.L. Smith  
Director

# THE CONSULTING CONSORTIUM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	33% straight line
Fixtures, fittings & equipment	10% reducing balance
Motor vehicles	20% straight line

#### 1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2005	150,589
Additions	28,510
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At 30 June 2006	179,099
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<b>Depreciation</b>	
At 1 July 2005	29,537
Charge for the year	37,919
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At 30 June 2006	67,456
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<b>Net book value</b>	
At 30 June 2006	111,643
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At 30 June 2005	121,052
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# THE CONSULTING CONSORTIUM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2006

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3	Share capital	2006 £	2005 £
	<b>Authorised</b>		
	1,000,000 Ordinary shares of 1p each	10,000	10,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100,000 Ordinary shares of 1p each	1,000	1,000
		<u>          </u>	<u>          </u>