

REGISTERED NUMBER: 04412391

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009
FOR
CONSEQUENCE LTD

TUESDAY



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COMPANIES HOUSE

CONSEQUENCE LTD

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FOR THE YEAR ENDED 30TH APRIL 2009**

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CONSEQUENCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2009

DIRECTORS:	Mrs J Farrer Ms C Farrer
SECRETARY:	Mrs J Farrer
REGISTERED OFFICE:	75 Pendle Road Streatham London SW16 6RX
REGISTERED NUMBER:	04412391
ACCOUNTANTS:	Bevan & Buckland Chartered Accountants 45 High Street Haverfordwest Pembrokeshire SA61 2BP
BANKERS:	HSBC Bank plc 56 Tooting High Street Tooting London SW17 0RN

CONSEQUENCE LTD
ABBREVIATED BALANCE SHEET
30TH APRIL 2009

	Notes	£	2009	£	2008	£
FIXED ASSETS						
Tangible assets	2			308		411
CURRENT ASSETS						
Debtors		6,019		3,975		
Cash at bank		1,073		861		
		<u>7,092</u>		<u>4,836</u>		
CREDITORS						
Amounts falling due within one year		<u>6,151</u>		<u>5,219</u>		
NET CURRENT ASSETS/(LIABILITIES)				<u>941</u>		<u>(383)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				1,249		28
PROVISIONS FOR LIABILITIES				<u>19</u>		<u>27</u>
NET ASSETS				<u>1,230</u>		<u>1</u>
CAPITAL AND RESERVES						
Called up share capital	3			1		1
Profit and loss account				<u>1,229</u>		<u>-</u>
SHAREHOLDERS' FUNDS				<u>1,230</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

CONSEQUENCE LTD

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2009

The financial statements were approved by the Board of Directors on 28-1-10 and were signed on its behalf by:

Jane Farrer

Mrs J Farrer - Director

CONSEQUENCE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2009

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 invoiced sales of services.

Tangible fixed assets

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

Fixtures and fittings	- 25%	reducing balance
Computer equipment	-	Straight line over 4 years

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2008 and 30th April 2009	1,548
DEPRECIATION	
At 1st May 2008	1,137
Charge for year	103
At 30th April 2009	1,240
NET BOOK VALUE	
At 30th April 2009	308
At 30th April 2008	411

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	1	1

4. CONTROL OF THE ENTITY

The company is controlled by Mrs J Farrer, a director, by virtue of her 100% holding of the issued share capital.

5. RELATED PARTY TRANSACTIONS

There were no related party transactions during the year.