

Registered Number 04446714

David Heywood Consultants Limited

Abbreviated Accounts

31 May 2012

David Heywood Consultants Limited

Registered Number 04446714

Company Information

Registered Office:

North Bend
Onslow Crescent
Woking
Surrey
GU22 7AX

Reporting Accountants:

Turner Hampton
Chartered Certified Accountants
238 Station Road
Addlestone
Surrey
KT15 2PS

David Heywood Consultants Limited

Registered Number 04446714

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	12,468	16,067
		<u>12,468</u>	<u>16,067</u>
Current assets			
Debtors		5,919	6,431
Cash at bank and in hand		26,474	29,153
Total current assets		<u>32,393</u>	<u>35,584</u>
Creditors: amounts falling due within one year		(43,293)	(44,418)
Net current assets (liabilities)		(10,900)	(8,834)
Total assets less current liabilities		<u>1,568</u>	<u>7,233</u>
Total net assets (liabilities)		<u>1,568</u>	<u>7,233</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,567	7,232
Shareholders funds		<u>1,568</u>	<u>7,233</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 August 2012

And signed on their behalf by:

Mr D Heywood, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 June 2011		28,316
Additions	-	559
At 31 May 2012	-	<u>28,875</u>
Depreciation		
At 01 June 2011		12,249
Charge for year	-	4,158
At 31 May 2012	-	<u>16,407</u>
Net Book Value		
At 31 May 2012		12,468
At 31 May 2011	-	<u>16,067</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1