

**Registered Number 04490835**

**Cedars Consultancy Limited**

**Abbreviated Accounts**

**31 August 2010**

**Cedars Consultancy Limited**

**Registered Number 04490835**

**Company Information**

**Registered Office:**

First Floor Offices  
84-90 Market Street  
Hednesford  
Cannock  
Staffordshire  
WS12 1AG

**Reporting Accountants:**

Bradleys

First Floor Offices  
84-90 Market Street  
Hednesford  
Cannock  
Staffordshire  
WS12 1AG

Cedars Consultancy Limited

Registered Number 04490835

**Balance Sheet as at 31 August 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,108	1,385
		<u>1,108</u>	<u>1,385</u>
<b>Current assets</b>			
Debtors		325	4,738
Cash at bank and in hand		17,243	8,318
Total current assets		<u>17,568</u>	<u>13,056</u>
<b>Creditors: amounts falling due within one year</b>		(8,095)	(8,668)
Net current assets (liabilities)		9,473	4,388
Total assets less current liabilities		<u>10,581</u>	<u>5,773</u>
Total net assets (liabilities)		<u>10,581</u>	<u>5,773</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		10,481	5,673
Shareholders funds		<u>10,581</u>	<u>5,773</u>

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- a. For the year ending 31 August 2010 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 11 February 2011

And signed on their behalf by:

Mrs G C Tucker, 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 August 2010

**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.

**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.

Computer equipment                      33% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 September 2009	-	5,090
At 31 August 2010	-	<u>5,090</u>
<b>Depreciation</b>		
At 01 September 2009		3,705
Charge for year	-	<u>277</u>
At 31 August 2010	-	<u>3,982</u>
<b>Net Book Value</b>		
At 31 August 2010		1,108
At 31 August 2009	-	<u>1,385</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

