Registered Number 05932407

Cornwall Consultancy Ltd

Abbreviated Accounts

30 September 2008

Cornwall Consultancy Ltd **Registered Number 05932407**

Company Information

Registered Office:
Suite 16 Beaufort Court
Admirals Way
South Quay
Docklands
London
E14 9XL

Reporting Accountants:
RBS Accountants Limited

Suite 16 Beaufort Court
Admirals Way
South Quay
Docklands
London
E14 9XL

Cornwall Consultancy Ltd **Registered Number 05932407**

Balance Sheet as at 30 September 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		1,540		2,054
			1,540		2,054
Current assets					
Debtors		4,400		1,716	
Cash at bank and in hand		21,759		35,892	
Total current assets		26,159		37,608	
Creditors: amounts falling due within one year		(26,709)		(38,130)	
Net current assets (liabilities)			(550)		(522)
Total assets less current liabilities			990		1,532
Total net assets (liabilities)			990		1,532
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			890		1,432
Shareholders funds			990		1,532

a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 16 February 2009

And signed on their behalf by:
P Outtridge, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 30 September 2007	2,740
At 30 September 2008	2,740
Depreciation	
At 30 September 2007	686
Charge for year	514
At 30 September 2008	1,200
Net Book Value	
At 30 September 2007	2,054
At 30 September 2008	1,540

3 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100