

Registered Number 06119089

Peter Arnold Consultancy Ltd

Abbreviated Accounts

31 March 2011

Peter Arnold Consultancy Ltd

Registered Number 06119089

Company Information

Registered Office:

1 Beech Avenue
Ripley
Derbyshire
DE5 3GF

Reporting Accountants:

Mabe Allen LLP

3 Derby Road
Ripley
Derbyshire
DE5 3EA

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		0		218
			<u>0</u>		<u>218</u>
Current assets					
Stocks		0		2,250	
Debtors		4,637		270	
Cash at bank and in hand		46,468		86,808	
Total current assets		<u>51,105</u>		<u>89,328</u>	
Creditors: amounts falling due within one year		(9,420)		(16,101)	
Net current assets (liabilities)			41,685		73,227
Total assets less current liabilities			<u>41,685</u>		<u>73,445</u>
Provisions for liabilities			0		(46)
Total net assets (liabilities)			<u>41,685</u>		<u>73,399</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			41,681		73,395
Shareholders funds			<u>41,685</u>		<u>73,399</u>

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- a. For the year ending 31 March 2011 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 30 July 2011

And signed on their behalf by:

P C Arnold, Director

Mrs W Arnold, 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 March 2011

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 the value of work done during the year.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	£
Disposals	(518)
Depreciation	
On disposals	(300)
Net Book Value	
At 31 March 2011	0
At 31 March 2010	- <u>218</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
3 ordinary 'A' shares of £1 each	3	3
1 ordinary 'B' shares of £1 each	1	1

