

Registered number: 06161299

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**Consultants & Design Services Ltd**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2012**

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**Prepared By:**

A A Accounting and Business Solutions  
265  
Haydons Road  
Wimbledon  
London  
SW19 8TY

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31/03/2012**

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**The company's registered number is 06161299**

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**Consultants & Design Services Ltd**

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**Registered Number: 06161299**

**BALANCE SHEET AT 31/03/2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,578	1,972
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	5,806	6,285
Cash at bank and in hand		1,503	715
		<u>7,309</u>	<u>7,000</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,295</u>	<u>6,853</u>
<b>NET CURRENT ASSETS</b>		<u>1,014</u>	<u>147</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,592</u>	<u>2,119</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		2,492	2,019
<b>SHAREHOLDERS' FUNDS</b>		<u>2,592</u>	<u>2,119</u>

For the year ending 31/03/2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 01/12/2011 and signed on their behalf by**

Rajaratnam Thevapalan  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2012**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Depreciation**

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

Fixtures and Fittings	reducing balance 20%
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**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1d. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
<b>Cost</b>		
At 01/04/2011	4,601	4,601
At 31/03/2012	4,601	4,601
<b>Depreciation</b>		
At 01/04/2011	2,629	2,629
For the year	394	394
At 31/03/2012	3,023	3,023
<b>Net Book Amounts</b>		
At 31/03/2012	1,578	1,578
At 31/03/2011	1,972	1,972

## 3. DEBTORS

	2012 £	2011 £
Amounts falling due within one year:		
Trade debtors	-	350
Other Tax	1,159	1,159
Other debtors	4,647	4,776
	<u>5,806</u>	<u>6,285</u>

## 4. SHARE CAPITAL

	2012 £	2011 £
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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