

REGISTERED NUMBER: 6163501

Abbreviated Unaudited Accounts
for the Period 15 March 2007 to 31 March 2008
for
Conwy Consulting Limited

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COMPANIES HOUSE

Conwy Consulting Limited

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for the Period 15 March 2007 to 31 March 2008

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Conwy Consulting Limited

Company Information
for the Period 15 March 2007 to 31 March 2008

DIRECTOR:

B McLaughlin

SECRETARY:

Mrs S McLaughlin

REGISTERED OFFICE:

**378 Mountnessing Road
Billericay
Essex
CM12 0EU**

REGISTERED NUMBER:

6163501

ACCOUNTANTS:

**Andreetti & Co
Chartered Certified Accountants
378 Mountnessing Road
Billericay
Essex
CM12 0EU**

Conwy Consulting Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		617
CURRENT ASSETS			
Cash at bank		22,446	
CREDITORS			
Amounts falling due within one year		15,390	
NET CURRENT ASSETS			7,056
TOTAL ASSETS LESS CURRENT LIABILITIES			7,673
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			7,573
SHAREHOLDERS' FUNDS			7,673

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

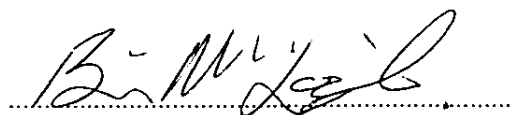
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 22ND DECEMBER '08 and were signed by:


B McLaughlin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 15 March 2007 to 31 March 2008

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Deferred tax

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	823
At 31 March 2008	823
DEPRECIATION	
Charge for period	206
At 31 March 2008	206
NET BOOK VALUE	
At 31 March 2008	617

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100