Registered Number 06528633

CONSULTING WITH PURPOSE LIMITED

Abbreviated Accounts

31 March 2011

CONSULTING WITH PURPOSE LIMITED **Registered Number 06528633**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,944		2,050
Total fixed assets			1,944		2,050
Current assets					
Stocks		10,485		4,149	
Debtors		13,074		27,743	
Cash at bank and in hand		1,541		5,374	
Total current assets		25,100		37,266	
Creditors: amounts falling due within one year		(27,458)		(21,994)	
Net current assets			(2,358)		15,272
Total assets less current liabilities			(414)		17,322
Provisions for liabilities and charges					(431)
Total net Assets (liabilities)			(414)		16,891
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(514)		16,791
Shareholders funds			(414)		16,891

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 23 December 2011

And signed on their behalf by:
G Richards, 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**

none

Turnover

turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	2,533
additions	238
disposals	
revaluations	
transfers	
At 31 March 2011	2,771
Depreciation	
At 31 March 2010	483
Charge for year	344
on disposals	
At 31 March 2011	827
Net Book Value	
At 31 March 2010	2,050
At 31 March 2011	1,944

none

3 **Transactions with directors**

none

4 **Related party disclosures**

none

5 **Enter additional note title here**

none