

Registered Number 06630107

Ulysses Consulting Limited

Abbreviated Accounts

30 June 2012

Ulysses Consulting Limited

Registered Number 06630107

Company Information

Registered Office:

18 Sawyers Close

Teg Down

Winchester

Hampshire

SO22 5JX

Ulysses Consulting Limited

Registered Number 06630107

Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	200	0
		<u>200</u>	<u>0</u>
Current assets			
Cash at bank and in hand		64,465	125,950
Total current assets		<u>64,465</u>	<u>125,950</u>
Creditors: amounts falling due within one year		(19,849)	(20,149)
Net current assets (liabilities)		44,616	105,801
Total assets less current liabilities		<u>44,816</u>	<u>105,801</u>
Provisions for liabilities		(40)	0
Total net assets (liabilities)		<u>44,776</u>	<u>105,801</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		44,766	105,791
Shareholders funds		<u>44,776</u>	<u>105,801</u>

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- a. For the year ending 30 June 2012 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 19 July 2012

And signed on their behalf by:

A Palmer, 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 30 June 2012

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 net invoiced sales of services, excluding value added tax.

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		
Additions	-	<u>400</u>
At 30 June 2012	-	<u>400</u>
Depreciation		
Charge for year	-	<u>200</u>
At 30 June 2012	-	<u>200</u>
Net Book Value		
At 30 June 2012		200
At 30 June 2011	-	<u>0</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10