

REGISTERED NUMBER: 06647729 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2011
FOR
SIMON GREEN CONSULTING LIMITED

WEDNESDAY



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30/11/2011

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SIMON GREEN CONSULTING LIMITED (REGISTERED NUMBER 06647729)

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FOR THE YEAR ENDED 31ST JULY 2011**

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SIMON GREEN CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2011

DIRECTOR: Mr S P Green

REGISTERED OFFICE: 17 Brownswood Road
Beaconsfield
Buckinghamshire
HP9 2NU

REGISTERED NUMBER 06647729 (England and Wales)

ACCOUNTANTS: Whitley Stimpson LLP
7 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

ABBREVIATED BALANCE SHEET
31ST JULY 2011

	Notes	31 7 11 £	£	31 7 10 £	£
FIXED ASSETS					
Tangible assets	2		1,208		321
CURRENT ASSETS					
Debtors		-		24,299	
Cash at bank and in hand		122,410		31,960	
		122,410		56,259	
CREDITORS					
Amounts falling due within one year		71,903		27,089	
NET CURRENT ASSETS			50,507		29,170
TOTAL ASSETS LESS CURRENT LIABILITIES			51,715		29,491
PROVISIONS FOR LIABILITIES			242		67
NET ASSETS			51,473		29,424
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			51,463		29,414
SHAREHOLDERS' FUNDS			51,473		29,424

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

22/11/2011

and were signed by



Mr S P Green - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

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	
At 1st August 2010	479
Additions	1,496
Disposals	(479)
	<u>1,496</u>
At 31st July 2011	<u>1,496</u>
DEPRECIATION	
At 1st August 2010	158
Charge for year	354
Eliminated on disposal	(224)
	<u>288</u>
At 31st July 2011	<u>288</u>
NET BOOK VALUE	
At 31st July 2011	<u>1,208</u>
At 31st July 2010	<u>321</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 7 11 £	31 7 10 £
Number	Class			
10	Ordinary	£1	<u>10</u>	<u>10</u>