### Company Registration No. 06647729 (England and Wales)

# SIMON GREEN CONSULTING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

THURSDAY

21 25/04/2013

#129

# SIMON GREEN CONSULTING LIMITED

## CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

### SIMON GREEN CONSULTING LIMITED

# ABBREVIATED BALANCE SHEET AS AT 31 JULY 2012

		201:	2	2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		714		1,208
Current assets					
Debtors		47,374		-	
Cash at bank and in hand		77,173		122,410	
		124,547		122,410	
Creditors: amounts falling due within one year		(84,350)		(71,903)	
Net current assets			40,197	<del></del>	50,507
Total assets less current liabilities			40,911		51,715
Provisions for liabilities			(143)		(242)
			40,768		51,473
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			40,758		51,463
Shareholders' funds			40,768		51,473

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

15/04/2013

Approved by the Board for issue on

Mr S P Green

Director

Company Registration No. 06647729

### SIMON GREEN CONSULTING LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

#### 1 Accounting policies

#### 11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 12 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts, and is recognised as the right to consideration accrues

### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33% straight line

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

Tangible assets

### 2 Fixed assets

			£
	Cost		
	At 1 August 2011 & at 31 July 2012		1,496
			<del></del>
	Depreciation		
	At 1 August 2011		288
	Charge for the year		494
			<del></del>
	At 31 July 2012		782
	•		
	Net book value		
	At 31 July 2012		714
	•		
	At 31 July 2011		1,208
			<del></del>
3	Share capital	2012	2011
_		£	3
	Allotted, called up and fully paid	~	<del></del>
	10 Ordinary shares of £1 each	10	10
	To Ordinary ordinos of ET caon	<del></del>	