

Company Registration No. 06647729 (England and Wales)

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

THURSDAY



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25/04/2013

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COMPANIES HOUSE

SIMON GREEN CONSULTING LIMITED

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SIMON GREEN CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		714		1,208
Current assets					
Debtors		47,374		-	
Cash at bank and in hand		77,173		122,410	
		<u>124,547</u>		<u>122,410</u>	
Creditors: amounts falling due within one year		<u>(84,350)</u>		<u>(71,903)</u>	
Net current assets			40,197		50,507
Total assets less current liabilities			40,911		51,715
Provisions for liabilities			(143)		(242)
			<u>40,768</u>		<u>51,473</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			40,758		51,463
Shareholders' funds			<u>40,768</u>		<u>51,473</u>


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

Approved by the Board for issue on 15/04/2013


Mr S P Green
Director

Company Registration No. 06647729

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

1.1 Accounting convention

12 Turnover

1.3 Tangible fixed assets and depreciation

Computer equipment	33% straight line
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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

£

1,496

288

494

782

714

DOI: 10.1002/for

1,208

2012

£

2011

3

10

10