

REGISTERED NUMBER: 07003269 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 27 AUGUST 2009 TO 31 AUGUST 2010**  
**FOR**  
**HOLBORN MANAGEMENT CONSULTANTS LIMITED**

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**HOLBORN MANAGEMENT CONSULTANTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 27 AUGUST 2009 TO 31 AUGUST 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**HOLBORN MANAGEMENT CONSULTANTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 27 AUGUST 2009 TO 31 AUGUST 2010**

**DIRECTOR:** G M K Grix

**SECRETARY** A J Company Formations Limited

**REGISTERED OFFICE:** The Coach House  
The Square  
Sawbridgeworth  
Hertfordshire  
CM21 9AE

**REGISTERED NUMBER:** 07003269 (England and Wales)

**ACCOUNTANTS:** Ashley James Limited  
The Coach House  
The Square  
Sawbridgeworth  
Hertfordshire  
CM21 9AE

**HOLBORN MANAGEMENT CONSULTANTS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		261
<b>CURRENT ASSETS</b>			
Debtors		8,843	
Cash at bank		3,002	
		<u>11,845</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,781</u>	
<b>NET CURRENT ASSETS</b>			<u>64</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>325</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>324</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>325</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2010 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 25 October 2010 and were signed by

  
G M K Griffin - Director



The notes form part of these abbreviated accounts

**HOLBORN MANAGEMENT CONSULTANTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 27 AUGUST 2009 TO 31 AUGUST 2010**

**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 - 25% 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 £
<b>COST</b>	
Additions	349
At 31 August 2010	<u>349</u>
<b>DEPRECIATION</b>	
Charge for period	88
At 31 August 2010	<u>88</u>
<b>NET BOOK VALUE</b>	
At 31 August 2010	<u><u>261</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1	ORDINARY	£1 00	<u><u>1</u></u>

1 ORDINARY share of £1 00 was issued during the period for cash of £1