Registered Number 07013651

S. Wheatley Consultancy Limited

Abbreviated Accounts

30 September 2012

S. Wheatley Consultancy Limited **Registered Number 07013651**

Company Information

Registered Office:
The Coach House
The Square
Sawbridgeworth
Hertfordshire
CM21 9AE

S. Wheatley Consultancy Limited **Registered Number 07013651**

Balance Sheet as at 30 September 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,756		2,246
			1,756		2,246
Current assets					
Debtors		4,419		5,410	
Cash at bank and in hand		14,375		5,764	
Total current assets		18,794		11,174	
Creditors: amounts falling due within one year		(12,687)		(12,792)	
Net current assets (liabilities)			6,107		(1,618)
Total assets less current liabilities			7,863		628
Total net assets (liabilities)			7,863		628
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,763		528
Shareholders funds			7,863		628

a. For the year ending 30 September 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 11 January 2013

And signed on their behalf by:
Mrs S Wheatley, 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 September 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	**£**
At 01 October 2011	3,607
Additions	269
At 30 September 2012	3,876
Depreciation	
At 01 October 2011	1,361
Charge for year	759
At 30 September 2012	2,120
Net Book Value	
At 30 September 2012	1,756
At 30 September 2011	2,246

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 ORDINARY shares of £1 each	100	100