### POINT EIGHT CONSULTING LTD

## ABBREVIATED FINANCIAL STATEMENTS MARCH 31, 2010

#### **COMPANY NO.05117666**

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#### POINT EIGHT CONSULTING LTD ABBREVIATED BALANCE SHEET AS AT MARCH 31, 2010

	2010		2009	
FIXED ASSETS Tangible assets (Note 3)	£	£ 942	£	£ 726
CURRENT ASSETS				
Debtors and prepayments Cash at bank and in hand	6,243		5,923	
	6,243		5,923	
CURRENT LIABILITIES-CREDITORS: AMOUNT FALLING DUE WITHIN 1 YEAR	2,621		2,280	
NET CURRENT ASSETS		3,622		3,643
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 4,564		£ 4,369
CAPITAL AND RESERVES EQUITY INTERESTS:				
Called up share capital (Note 2) Profit and loss account		100 4,464		100 4,269
		£ 4,564		£ 4,369

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standards for Smaller Entities (effective April 2008).

For the financial period ended March 31,2010 the company was entitled to exemption from audit under Section 477 Companies Act 2006 and no notice has been deposited under Section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These financial statements were approved and signed by the directors on June 30, 2010 and signed on their behalf by



The notes on pages 2 to 3 form part of these financial statements.

#### POINT EIGHT CONSULTING LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2010

#### 1. ACCOUNTING POLICIES

#### (a) BASIS OF ACCOUNTING

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)

#### (b) TURNOVER

Turnover represents the value of work carried out during the year

#### (c) FIXED ASSETS

Fixed assets are included in the balance sheet at cost less accumulated depreciation

Depreciation is provided to write off the cost of fixed assets over their estimated useful lives at the following rates per annum

Plant & equipment

25% reducing balance basis

#### (d) DEFERRED TAXATION

Deferred taxation is provided on the liability method on all timing differences.

#### 2. SHARE CAPITAL

	2010	2009
Ordinary shares of £1 each:		
Authorised, issued and fully paid	£ 100	£ 100

#### POINT EIGHT CONSULTING LTD

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED MARCH 31,2010(CONTINUED)

#### 3. FIXED ASSETS

o. Pixed Assets	Tangible fixed assets £
COST	
Balance at April 1,2009	2,495
Additions	530
Disposals	
At March 31,2010	3,025
DEPRECIATION	
Balance at April 1,2009	1,769
Charge for the period	314
Eliminated on disposal	
At March 31,2010	2,083
NET BOOK VALUE	
At April 1,2009	£ 726
At March 31,2010	£ 942