Registered Number 06401820

Double Shot Consulting Ltd

Abbreviated Accounts

31 October 2011

Double Shot Consulting Ltd **Registered Number 06401820**

Company Information

Registered Office:
Flat 4
8-9 Hanover Crescent
BRIGHTON
East Sussex
BN2 9SB

Reporting Accountants:
Shearers
Accountants & Chartered Tax Advisers
67 Church Road
Hove
East Sussex
BN3 2BD

Double Shot Consulting Ltd **Registered Number 06401820**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,999		4,934
			6,999		4,934
Current assets					
Debtors		2,514		0	
Cash at bank and in hand		8,858		18,002	
Total current assets		11,372		18,002	
Creditors: amounts falling due within one year		(19,427)		(22,342)	
Net current assets (liabilities)			(8,055)		(4,340)
Total assets less current liabilities			(1,056)		594
Total net assets (liabilities)			(1,056)		594
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(1,058)		592
Shareholders funds			(1,056)		594

a. For the year ending 31 October 2011 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 08 May 2012

And signed on their behalf by:
S P Hopkins, Director
Miss S Turner, 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 31 October 2011

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2010	8,092
Additions	4,398
At 31 October 2011	12,490
Depreciation	
At 01 November 2010	3,158
Charge for year	2,333
At 31 October 2011	5,491
Net Book Value	
At 31 October 2011	6,999

At 31 October 2010	-	4,934

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2