

Registered Number NI604524

CHRISTOPHER BOYLE CONSULTANTS LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,561	1,561
		<u>1,561</u>	<u>1,561</u>
Current assets			
Debtors		41,554	41,554
Cash at bank and in hand		68,914	68,914
		<u>110,468</u>	<u>110,468</u>
Creditors: amounts falling due within one year		(55,914)	(55,914)
Net current assets (liabilities)		<u>54,554</u>	<u>54,554</u>
Total assets less current liabilities		<u>56,115</u>	<u>56,115</u>
Total net assets (liabilities)		<u>56,115</u>	<u>56,115</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		56,113	56,113
Shareholders' funds		<u>56,115</u>	<u>56,115</u>

- 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.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 June 2013

And signed on their behalf by:
Christopher Boyle, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% straight line

Other accounting policies**Foreign Currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss Account.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	1,951
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>1,951</u>
Depreciation	
At 1 October 2011	390
Charge for the year	0
On disposals	-
At 30 September 2012	<u>390</u>
Net book values	
At 30 September 2012	<u>1,561</u>
At 30 September 2011	<u>1,561</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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