

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
105 CONSULTING LIMITED

105 CONSULTING LIMITED (REGISTERED NUMBER: 06752410)

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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105 CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012**

DIRECTORS: I J Stewart
I S Satchwell
M P Henderson

SECRETARY: I J Stewart

REGISTERED OFFICE: Rackhams
3 Melton Park
Redcliff Road
Melton
East Yorkshire
HU14 3RS

REGISTERED NUMBER: 06752410 (England and Wales)

ACCOUNTANTS: Rackham's
Chartered Certified Accountants
3 Melton Park
Redcliff Road
Melton
East Yorkshire
HU14 3RS

105 CONSULTING LIMITED (REGISTERED NUMBER: 06752410)**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		182,195	146,928
Cash at bank		<u>53,128</u>	<u>40,329</u>
		235,323	187,257
CREDITORS			
Amounts falling due within one year		<u>198,816</u>	<u>157,648</u>
NET CURRENT ASSETS		<u>36,507</u>	<u>29,609</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>36,507</u></u>	<u><u>29,609</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	12	12
Profit and loss account		<u>36,495</u>	<u>29,597</u>
SHAREHOLDERS' FUNDS		<u><u>36,507</u></u>	<u><u>29,609</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 Board of Directors on 5 February 2013 and were signed on its behalf by:

I J Stewart - Director

I S Satchwell - Director

M P Henderson - Director

105 CONSULTING LIMITED (REGISTERED NUMBER: 06752410)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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 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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
12	Ordinary	£1	<u>12</u>	<u>12</u>

