

**Registered Number 07453677**

**C A CONSULTANCY LIMITED**

**Abbreviated Accounts**

**29 November 2012**

**C A CONSULTANCY LIMITED**

Registered Number 07453677

**Abbreviated Balance Sheet as at 29 November 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors		954	810
Cash at bank and in hand		3,013	3,871
		<u>3,967</u>	<u>4,681</u>
<b>Creditors: amounts falling due within one year</b>		(723)	(1,222)
<b>Net current assets (liabilities)</b>		<u>3,244</u>	<u>3,459</u>
<b>Total assets less current liabilities</b>		<u>3,244</u>	<u>3,459</u>
<b>Total net assets (liabilities)</b>		<u>3,244</u>	<u>3,459</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		3,144	3,359
<b>Shareholders' funds</b>		<u>3,244</u>	<u>3,459</u>

- For the year ending 29 November 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 26 November 2013

And signed on their behalf by:

**Christopher Archer, Director**

**C A CONSULTANCY LIMITED****Registered Number 07453677****Notes to the Abbreviated Accounts for the period ended 29 November 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

**3 Transactions with directors**

Name of director receiving advance or credit:	Christopher Archer	
Description of the transaction:	Loan	
Balance at 1 December 2011:		£ 100
Advances or credits made:		-
Advances or credits repaid:		-
Balance at 29 November 2012:		<u>£ 100</u>