Registered Number 03468820

NEIL A WILLIAMS CONSULTANTS LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	694	350
		694	350
Current assets			
Debtors		5,146	18,000
Cash at bank and in hand		38,822	38,830
		43,968	56,830
Creditors: amounts falling due within one year		(33,483)	(24,899)
Net current assets (liabilities)		10,485	31,931
Total assets less current liabilities		11,179	32,281
Provisions for liabilities		(146)	(51)
Total net assets (liabilities)		11,033	32,230
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,933	32,130
Shareholders' funds		11,033	32,230

- For the year ending 30 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 19 August 2013

And signed on their behalf by:
Dr S Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 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.

Turnover policy
Turnover represents technical services invoiced, net of Vat

Tangible assets depreciation policy
Fixtures and fittings 15% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	2,715
Additions	478
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	3,193
Depreciation	
At 1 December 2011	2,365
Charge for the year	134
On disposals	-
At 30 November 2012	2,499
Net book values	
At 30 November 2012	694
At 30 November 2011	350