

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**  
**FOR**  
**CELESTIAL CONSULTING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**CELESTIAL CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

**DIRECTORS:**

S A Wright  
G Meaden

**REGISTERED OFFICE:**

9 Handsworth Wood Road  
Handsworth Wood  
Birmingham  
B20 2DQ

**REGISTERED NUMBER:**

03340400 (England and Wales)

**ACCOUNTANTS:**

Armstrongs  
Chartered Accountants and Business Advisors  
1st Floor  
20a The Borough  
Hinckley  
Leicestershire  
LE10 1NL

**BANKERS:**

HSBC  
128 High Street  
Slough  
SL1 1JF

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,105		4,498
<b>CURRENT ASSETS</b>					
Debtors		25,726		34,383	
Cash at bank		<u>2,401</u>		<u>9</u>	
		28,127		34,392	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,734</u>		<u>2,464</u>	
<b>NET CURRENT ASSETS</b>			<u>9,393</u>		<u>31,928</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			12,498		36,426
<b>PROVISIONS FOR LIABILITIES</b>			<u>621</u>		<u>900</u>
<b>NET ASSETS</b>			<u>11,877</u>		<u>35,526</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>11,777</u>		<u>35,426</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,877</u>		<u>35,526</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 July 2013 and were signed on its behalf by:

S A Wright - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2011 and 31 October 2012	<u>29,613</u>
<b>DEPRECIATION</b>	
At 1 November 2011	25,115
Charge for year	<u>1,393</u>
At 31 October 2012	<u>26,508</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u>3,105</u>
At 31 October 2011	<u>4,498</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. ULTIMATE CONTROLLING PARTY**

The company is controlled by the directors who are all shareholders of the company.

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 1072 of the Companies Act 2006.