

**Registered Number 04438466**

**SHACKLETON CONSULTANTS LTD**

**Abbreviated Accounts**

**05 April 2008**

**SHACKLETON CONSULTANTS LTD**

Registered Number 04438466

**Balance Sheet as at 05 April 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		33,322		30,342
Total fixed assets			33,322		30,342
<b>Current assets</b>					
Debtors		0		2,700	
Cash at bank and in hand		11,772		8,630	
Total current assets		11,772		11,330	
<b>Creditors: amounts falling due within one year</b>		(2,533)		(2,156)	
Net current assets			9,239		9,174
Total assets less current liabilities			42,561		39,516
 Total net Assets (liabilities)			42,561		39,516
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			42,559		39,514
Shareholders funds			42,561		39,516

- a. For the year ending 05 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 December 2008

And signed on their behalf by:

Dr J V Shackleton, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 05 April 2008

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover represents net invoiced sales of goods and services excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00% Straight Line
Plant and Machinery	50.00% Straight Line

## 2 Tangible fixed assets

Cost	£
At 31 May 2007	32,241
additions	3,505
disposals	
revaluations	
transfers	
At 05 April 2008	<u>35,746</u>
Depreciation	
At 31 May 2007	1,899
Charge for year	525
on disposals	
At 05 April 2008	<u>2,424</u>
Net Book Value	
At 31 May 2007	30,342
At 05 April 2008	<u>33,322</u>