

Company Registration No 05380616 (England and Wales)

CONSULTING MATTERS LIMITED
FORMERLY SIMON NEWSTONE CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010



CONSULTING MATTERS LIMITED
FORMERLY SIMON NEWSTONE CONSULTING LIMITED
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CONSULTING MATTERS LIMITED
FORMERLY SIMON NEWSTONE CONSULTING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2010

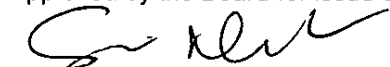
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		829		679
Current assets					
Debtors		10,708		31,376	
Cash at bank and in hand		16,280		41,576	
		<u>26,988</u>		<u>72,952</u>	
Creditors' amounts falling due within one year		<u>(17,577)</u>		<u>(26,992)</u>	
Net current assets			9,411		45,960
Total assets less current liabilities			10,240		46,639
Provisions for liabilities			(174)		(47)
			<u>10,066</u>		<u>46,592</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			10,065		46,591
Shareholders' funds			<u>10,066</u>		<u>46,592</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 November 2010



Mr S A Newstone
Director

Company Registration No 05380616

CONSULTING MATTERS LIMITED
FORMERLY SIMON NEWSTONE CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% per annum reducing balance
Fixtures, fittings & equipment	25% per annum reducing balance

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.5 VAT flat rate scheme

The company is currently operating the VAT flat rate scheme. Turnover is shown net of flat rate scheme VAT declared and input VAT, being non claimable under the scheme, is shown as a separate administrative cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	1,747
Additions	426
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At 31 March 2010	2,173
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Depreciation	
At 1 April 2009	1,068
Charge for the year	276
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At 31 March 2010	1,344
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Net book value	
At 31 March 2010	829
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At 31 March 2009	679
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CONSULTING MATTERS LIMITED
FORMERLY SIMON NEWSTONE CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<hr/>	<hr/>