

Registered Number 03794815

WEALD MANAGEMENT CONSULTANCY LTD

Abbreviated Accounts

30 June 2011

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,024	454
Total fixed assets		1,024	454
Current assets			
Debtors		16,250	
Investments		6,372	9,801
Total current assets		22,622	9,801
Creditors: amounts falling due within one year		(7,889)	(4,790)
Net current assets		14,733	5,011
Total assets less current liabilities		15,757	5,465
Total net Assets (liabilities)		15,757	5,465
Capital and reserves			
Called up share capital		4	4
Profit and loss account		15,753	5,461
Shareholders funds		15,757	5,465

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 March 2012

And signed on their behalf by:

Sophie Arnell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

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)

Depreciation

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

Fixtures and Fittings 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	4,422
additions	1,535
disposals	
revaluations	
transfers	
At 30 June 2011	<u>5,957</u>
Depreciation	
At 30 June 2010	3,968
Charge for year	965
on disposals	
At 30 June 2011	<u>4,933</u>
Net Book Value	
At 30 June 2010	454
At 30 June 2011	<u>1,024</u>