

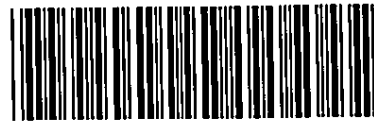
REGISTERED NUMBER: 5570144 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

FOR

UMBRELLA CONSULTANCY SERVICES LIMITED

THURSDAY



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COMPANIES HOUSE

UMBRELLA CONSULTANCY SERVICES LIMITED**CONTENTS OF THE ABBREVIATED ACCOUNTS**
FOR THE YEAR ENDED 30 SEPTEMBER 2008

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UMBRELLA CONSULTANCY SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2008

DIRECTOR: K M Rendle

SECRETARY: Mrs P Rendle

REGISTERED OFFICE: 29 Constable Close
Keynsham
Bristol
BS31 2UN

REGISTERED NUMBER: 5570144 (England and Wales)

ACCOUNTANTS: Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

UMBRELLA CONSULTANCY SERVICES LIMITED**ABBREVIATED BALANCE SHEET**
30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		2,388		3,184
CURRENT ASSETS					
Debtors		8,226		2,968	
Cash at bank		28,949		16,645	
		37,175		19,613	
CREDITORS					
Amounts falling due within one year		34,812		22,829	
NET CURRENT ASSETS/(LIABILITIES)			2,363		(3,216)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,751		(32)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			4,750		(33)
SHAREHOLDERS' FUNDS			4,751		(32)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 03/05/09 and were signed by:



K M Rendle - Director

The notes form part of these abbreviated accounts

UMBRELLA CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	
and 30 September 2008	5,288
DEPRECIATION	
At 1 October 2007	2,104
Charge for year	796
	<hr/>
At 30 September 2008	2,900
NET BOOK VALUE	
At 30 September 2008	2,388
	<hr/>
At 30 September 2007	3,184
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>