

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2011
for
WAVERTON CONSULTANCY LTD

WEDNESDAY



AUDZUVSX

A55

13/07/2011

108

COMPANIES HOUSE

WAVERTON CONSULTANCY LTD

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

WAVERTON CONSULTANCY LTD

**Company Information
for the Year Ended 30 April 2011**

DIRECTOR: G Chamberlain

REGISTERED OFFICE: 20 Greenfield Crescent
Waverton
Chester
CH3 7NH

REGISTERED NUMBER: 6871704

ACCOUNTANTS: Pursglove & Brown
Military House
24 Castle Street
Chester
Cheshire
CH1 2DS

WAVERTON CONSULTANCY LTD**Abbreviated Balance Sheet
30 April 2011**

	Notes	30 4 11 £	30 4 10 £
FIXED ASSETS			
Tangible assets	2	1,079	147
CURRENT ASSETS			
Debtors		2,362	2,000
Cash at bank		1,285	9,443
		<u>3,647</u>	<u>11,443</u>
CREDITORS			
Amounts falling due within one year		85	(3,373)
NET CURRENT ASSETS		<u>3,732</u>	<u>8,070</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,811</u>	<u>8,217</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		4,810	8,216
SHAREHOLDERS' FUNDS		<u>4,811</u>	<u>8,217</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 director on 23 June 2011 and were signed by



G Chamberlain - Director

The notes form part of these abbreviated accounts

WAVERTON CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Year Ended 30 April 2011

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 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

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 May 2010	147
Additions	932
	<hr/>
At 30 April 2011	1,079
	<hr/>
NET BOOK VALUE	
At 30 April 2011	1,079
	<hr/>
At 30 April 2010	147
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	30 4 11 £	30 4 10 £
1 Ordinary		1	1
		<hr/>	<hr/>

WAVERTON CONSULTANCY LTD

**Report of the Accountants to the Director of
WAVERTON CONSULTANCY LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

A large, stylized handwritten signature in black ink, appearing to read 'Pursglove & Brown', is written over the company's address.

Pursglove & Brown
Military House
24 Castle Street
Chester
Cheshire
CH1 2DS

23 June 2011