

REGISTERED NUMBER: 4798755

Abbreviated Unaudited Accounts for the Year Ended 30 June 2006

for

Card Consulting Limited

TUESDAY



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08/04/2008

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COMPANIES HOUSE

Card Consulting Limited

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for the Year Ended 30 June 2006

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Card Consulting Limited

Company Information
for the Year Ended 30 June 2006

DIRECTOR:	Miss T Moore
SECRETARY:	TreasureGuard Limited
REGISTERED OFFICE:	Westpoint 78 Queens Road Clifton Bristol BS8 1QX
REGISTERED NUMBER:	4798755
ACCOUNTANTS:	TreasureGuard Limited Accountants Westpoint 78 Queens Road Clifton Bristol BS8 1QX

Card Consulting Limited

Abbreviated Balance Sheet
30 June 2006

	30 6 06	30 6 05 as restated
	£	£
CURRENT ASSETS		
Debtors	4,969	11,711
Cash at bank and in hand	529	2,002
	<hr/>	<hr/>
	5,498	13,713
CREDITORS		
Amounts falling due within one year	4,878	8,655
	<hr/>	<hr/>
NET CURRENT ASSETS	620	5,058
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	620	5,058
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	618	5,056
	<hr/>	<hr/>
SHAREHOLDERS' FUNDS	620	5,058
	<hr/>	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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

The notes form part of these abbreviated accounts

Card Consulting Limited

Abbreviated Balance Sheet - continued
30 June 2006

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
signed by

3/4/8

and were

T Moore

Miss T Moore - Director

The notes form part of these abbreviated accounts

Card Consulting Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2006

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 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 6 06	30 6 05 as restated
			£	£
750	Ordinary A Shares	£1	750	750
500	Ordinary B Shares	50p	250	250
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	30 6 06	30 6.05 as restated
			£	£
1	Ordinary A Shares	£1	1	1
1	Ordinary B Shares	50p	1	1
			<u>2</u>	<u>2</u>

3 TRANSACTIONS WITH DIRECTOR

Miss T Moore, the director of the company, has a loan account with the company. As at 30 June 2006 the balance on the loan was £1,299 due from the company to Miss T Moore (2005 £5,851). The balance is included in other creditors in the Balance Sheet.