

Registration number: 3309932

CARTWRIGHT CONSULTANCY SERVICES LIMITED

Unaudited Abbreviated Accounts
for the Year Ended 31 January 2009

David Turner, AIMS Accountancy
38 Caxton House
Northampton Science Park
Kings Park Road
Moulton Park
Northampton
NN3 6LG

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CARTWRIGHT CONSULTANCY SERVICES LIMITED

Contents

Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Unaudited Financial Statements of
CARTWRIGHT CONSULTANCY SERVICES LIMITED**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 January 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



David Turner, AIMS Accountancy

16 September 2009

38 Caxton House
Northampton Science Park
Kings Park Road
Moulton Park
Northampton
NN3 6LG

CARTWRIGHT CONSULTANCY SERVICES LIMITED

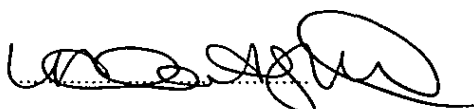
Abbreviated Balance Sheet as at 31 January 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		1,733		2,017
Current assets					
Debtors		1,265		5,729	
Cash at bank and in hand		68,818		68,162	
		<u>70,083</u>		<u>73,891</u>	
Creditors: Amounts falling due within one year		<u>(1,966)</u>		<u>(3,086)</u>	
Net current assets			<u>68,117</u>		<u>70,805</u>
Net assets			<u>69,850</u>		<u>72,822</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss reserve			<u>69,848</u>		<u>72,820</u>
Shareholders' funds			<u>69,850</u>		<u>72,822</u>

For the financial year ended 31 January 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

These accounts were approved by the Director on 16 September 2009



Mrs V A Cartwright
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

CARTWRIGHT CONSULTANCY SERVICES LIMITED

Notes to the abbreviated accounts for the Year Ended 31 January 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Equipment	25% reducing balance basis
Fixtures and fittings	15% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets £
Cost	
As at 1 February 2008	8,008
Additions	618
Disposals	(1,411)
As at 31 January 2009	<u>7,215</u>
Depreciation	
As at 1 February 2008	5,991
Eliminated on disposal	(1,076)
Charge for the year	567
As at 31 January 2009	<u>5,482</u>
Net book value	
As at 31 January 2009	<u>1,733</u>
As at 31 January 2008	<u>2,017</u>

CARTWRIGHT CONSULTANCY SERVICES LIMITED

Notes to the abbreviated accounts for the Year Ended 31 January 2009

..... continued

3 Share capital

	2009	2008
	£	£
Authorised		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>