Registered Number 07168617

Catherine Hall Consulting Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
96 Jeavons Lane
Great Cambourne
Cambridgeshire
CB23 5FN

Reporting Accountants:
Jefferys Houghton & Co

The Commercial Centre
6 Green End
Comberton
Cambridgeshire
CB23 7DY

Catherine Hall Consulting Limited **Registered Number 07168617**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		1,209
			1,209
Current assets			
Debtors		8,120	
Cash at bank and in hand		35,342	
Total current assets		43,462	
Creditors: amounts falling due within one year		(38,606)	
Net current assets (liabilities)			4,856
Total assets less current liabilities			6,065
Provisions for liabilities			(79)
Total net assets (liabilities)			5,986
Capital and reserves			
Called up share capital	3		1
Profit and loss account			5,985
Shareholders funds			5,986

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 17 November 2011

And signed on their behalf by:
C Hall, 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 31 March 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 the invoiced value of services supplied and expenses recharged by the company, excluding value added tax.

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	1,540
At 31 March 2011	1,540
Depreciation	
Charge for year	331
At 31 March 2011	331
Net Book Value	
At 31 March 2011	1,209

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

4 **Transactions with directors**

On 1st April 2010 the company acquired the net assets of a sole tradership business previously operated by the director, C Hall, for £1,021.