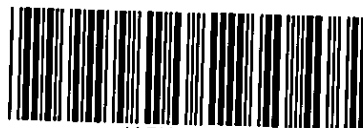


REGISTERED NUMBER: 3340400 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2009
FOR
CELESTIAL CONSULTING LIMITED

THURSDAY



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COMPANIES HOUSE

CELESTIAL CONSULTING LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2009

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CELESTIAL CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2009

DIRECTORS: S A Wright
G Meaden

REGISTERED OFFICE: 9 Handsworth Wood Road
Handsworth Wood
Birmingham
B20 2DG

REGISTERED NUMBER: 3340400 (England and Wales)

ACCOUNTANTS: Armstrongs Accountancy Limited
Chartered Accountants and Registered Auditors
1st Floor
20a The Borough
Hinckley
Leicestershire
LE10 1NL

CELESTIAL CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	7,360	9,813
CURRENT ASSETS			
Debtors		21,625	30,323
Cash at bank		2,458	76,513
		<u>24,083</u>	<u>106,836</u>
CREDITORS			
Amounts falling due within one year		2,123	38,560
		<u>21,960</u>	<u>68,276</u>
NET CURRENT ASSETS		<u>21,960</u>	<u>68,276</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,320</u>	<u>78,089</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		29,220	77,989
		<u>29,320</u>	<u>78,089</u>
SHAREHOLDERS' FUNDS		<u>29,320</u>	<u>78,089</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2009 in accordance with Section 476 of the Companies Act 2006

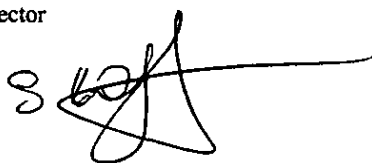
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 26th July 2010 and were signed on its behalf by

S A Wright - Director



The notes form part of these abbreviated accounts

CELESTIAL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2009

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 goods, 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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2008 and 31st October 2009	28,541
DEPRECIATION	
At 1st November 2008	18,728
Charge for year	2,453
At 31st October 2009	21,181
NET BOOK VALUE	
At 31st October 2009	7,360
At 31st October 2008	9,813

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009 £	2008 £
Number	Class			
100	Ordinary	£1	100	100

4 ULTIMATE CONTROLLING PARTY

The company is controlled by the directors who are all shareholders of the company