

COMPANY NUMBER:
2563056

CITYLINE CONSULTANTS LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

MONDAY



A2G2KGDV

A17

02/09/2013

#79

COMPANIES HOUSE

CITYLINE CONSULTANTS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

CONTENTS

	Page
Balance Sheet	1
Notes	2

COMPANY NUMBER:2563056

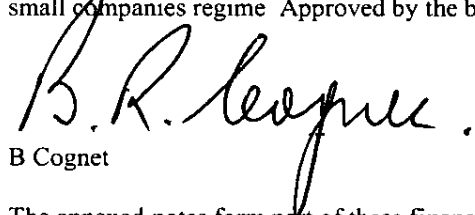
CITYLINE CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2012

	Note	2012	2011
		£	£
Fixed assets			
Tangible Assets	2	4,205	4,417
Current assets			
Debtors		5,200	29,281
Cash at bank and in hand		62,101	12,232
		<u>67,301</u>	<u>41,513</u>
Creditors			
Due within one year		<u>(59,900)</u>	<u>(41,749)</u>
Net current assets/(liabilities)		7,401	(236)
Total assets less current liabilities		<u>11,606</u>	<u>4,181</u>
Net assets		<u>£ 11,606</u>	<u>£ 4,181</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>11,506</u>	<u>4,081</u>
Shareholders' funds		<u>£ 11,606</u>	<u>£ 4,181</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 22 August 2013 and signed on its behalf


B Cognet

The annexed notes form part of these financial statements

CITYLINE CONSULTANTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and fittings 25% reducing balance basis

Pension costs

The company contributes to a defined contribution pension scheme on behalf of the directors. The charge in the profit and loss represents amounts due by the company in respect of the year

2 Tangible fixed assets

	Total £
Cost	
At 1 December 2011	10,704
Additions	1,190
	<hr/>
At 30 November 2012	11,894
	<hr/>
Depreciation	
At 1 December 2011	6,287
Charge for the year	1,402
	<hr/>
At 30 November 2012	7,689
	<hr/>
Net book value	
At 30 November 2012	£ 4,205
	<hr/>
At 30 November 2011	£ 4,417
	<hr/>

CITYLINE CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 NOVEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>