

COMPANY NUMBER:
2563056 (ENGLAND & WALES)

CITYLINE CONSULTANTS LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

PETER MITCHELL AND CO
CHARTERED ACCOUNTANTS
95 HIGH STREET
GREAT MISSENDEN
BUCKINGHAMSHIRE
HP16 0AL

SATURDAY



AVPP5DLM

A25

26/09/2009

COMPANIES HOUSE

181

CITYLINE CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

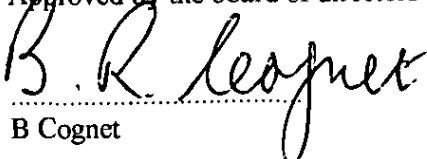
AT 30 NOVEMBER 2008

	<u>Note</u>	<u>2008</u>	<u>2007</u>
		£	£
<u>Fixed assets</u>			
Tangible Assets	2	2,108	2,081
<u>Current assets</u>			
Debtors		1,865	5,875
Cash at bank and in hand		43,318	58,126
		<u>45,183</u>	<u>64,001</u>
<u>Creditors</u>			
Amounts falling due within one year		<u>(18,744)</u>	<u>(60,144)</u>
<u>Net current assets</u>		26,439	3,857
<u>Total assets less current liabilities</u>		<u>28,547</u>	<u>5,938</u>
<u>Net assets</u>		<u>28,547</u>	<u>5,938</u>
<u>Capital and reserves</u>			
Called up share capital	3	100	100
Profit and loss account		28,447	5,838
<u>Shareholders' funds</u>		<u>28,547</u>	<u>5,938</u>

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30 November 2008. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 23 September 2009 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 2008

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 January 2007).

Turnover

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

Depreciation and diminution in value of assets

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**

	<u>Total</u>
	<u>£</u>
Cost:	
At 1 December 2007	3,135
Additions	729
	<hr/>
At 30 November 2008	3,864
	<hr/>
Depreciation:	
At 1 December 2007	1,054
Charge for the year	702
	<hr/>
At 30 November 2008	1,756
	<hr/>
Net book value:	
At 30 November 2008	2,108
	<hr/>
At 30 November 2007	2,081
	<hr/>

CITYLINE CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 NOVEMBER 2008

3. <u>Share capital</u>	<u>2008</u>	<u>2007</u>
	<u>£</u>	<u>£</u>
<u>Authorised</u>		
Ordinary shares of £1 each	1,000	1,000
	<u>£</u>	<u>£</u>
<u>Allotted, called up and fully paid</u>		
Ordinary shares of £1 each	100	100

CITYLINE CONSULTANTS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

CONTENTS

	<u>Page</u>
Balance Sheet	1
Notes	2