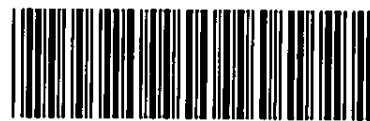


REGISTERED NUMBER 6182173 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 April 2009 to 31 December 2009
for
Totem Consultants Ltd

TUESDAY



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COMPANIES HOUSE

Totem Consultants Ltd

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for the Period 1 April 2009 to 31 December 2009

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Totem Consultants Ltd

Company Information
for the Period 1 April 2009 to 31 December 2009

DIRECTOR:	Mrs L Sweet
SECRETARY.	M Collett
REGISTERED OFFICE	58 Bower Road Bristol BS3 2LU
REGISTERED NUMBER	6182173 (England and Wales)
ACCOUNTANTS	SJD (South West) Ltd 17 Royal Crescent Cheltenham Gloucestershire GL50 3DA

Totem Consultants Ltd

Abbreviated Balance Sheet

31 December 2009

	Notes	31 12.09 £	£	31.3 09 £	£
FIXED ASSETS					
Tangible assets	2		283		376
CURRENT ASSETS					
Debtors		327		-	
Cash at bank		5,556		11,979	
		<u>5,883</u>		<u>11,979</u>	
CREDITORS					
Amounts falling due within one year		<u>417</u>		<u>3,622</u>	
NET CURRENT ASSETS			<u>5,466</u>		<u>8,357</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>5,749</u></u>		<u><u>8,733</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>5,739</u>		<u>8,723</u>
SHAREHOLDERS' FUNDS			<u><u>5,749</u></u>		<u><u>8,733</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2009.

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

The director acknowledges her 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 director on
.. .. 22/6/2010 .. and were signed by

..... *L Sweet*
Mrs L Sweet - Director

The notes form part of these abbreviated accounts

Totem Consultants Ltd

Notes to the Abbreviated Accounts
for the Period 1 April 2009 to 31 December 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 services, 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 etc - 25% on reducing balance

Deferred tax

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

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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 December 2009	670
DEPRECIATION	
At 1 April 2009	293
Charge for period	94
At 31 December 2009	387
NET BOOK VALUE	
At 31 December 2009	283
At 31 March 2009	377

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number	Class	Nominal value	31 12 09 31.3.09
		£	£
10	Ordinary	£1	10 10