

**REGISTERED NUMBER: 4417158 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2011**  
**for**  
**Wheatley Consultancy Limited**



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**Wheatley Consultancy Limited**

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for the Year Ended 30 April 2011**

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**Wheatley Consultancy Limited**

**Company Information  
for the Year Ended 30 April 2011**

**DIRECTORS:**

A C Wheatley  
Mrs D J Wheatley  
Mrs D H Lane

**SECRETARY:**

A C Wheatley

**REGISTERED OFFICE:**

The Gables  
Chapel Lane  
Church Broughton  
Derbyshire  
DE65 5BB

**REGISTERED NUMBER:**

4417158 (England and Wales)

**Wheatley Consultancy Limited**

**Abbreviated Balance Sheet  
30 April 2011**

	Notes	30 4 11 £	£	30 4 10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		7,426		14,854
Tangible assets	3		-		-
			<u>7,426</u>		<u>14,854</u>
<b>CURRENT ASSETS</b>					
Debtors		49,683		31,505	
Investments		-		8,488	
Cash at bank		19,911		17,633	
		<u>69,594</u>		<u>57,626</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	71,834		55,402	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(2,240)</u>		<u>2,224</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,186		17,078
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		1,058		15,003
<b>NET ASSETS</b>			<u>4,128</u>		<u>2,075</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		2		2
Profit and loss account			4,126		2,073
<b>SHAREHOLDERS' FUNDS</b>			<u>4,128</u>		<u>2,075</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

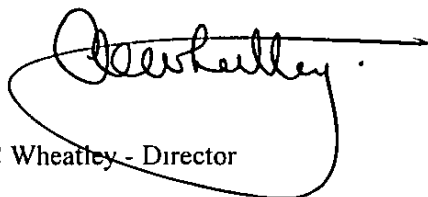
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 notes form part of these abbreviated accounts

**Wheatley Consultancy Limited**  
**Abbreviated Balance Sheet - continued**  
**30 April 2011**

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 22 July 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A C Wheatley', with a large, sweeping loop underneath the name.

A C Wheatley - Director

The notes form part of these abbreviated accounts

## Wheatley Consultancy Limited

### Notes to the Abbreviated Accounts for the Year Ended 30 April 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 net invoiced provision of services, excluding value added tax

##### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

##### 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 defined contribution pension schemes. Contributions payable for the year are charged in the profit and loss account

#### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2010 and 30 April 2011	74,285
<b>AMORTISATION</b>	
At 1 May 2010	59,430
Charge for year	7,429
At 30 April 2011	66,859
<b>NET BOOK VALUE</b>	
At 30 April 2011	7,426
At 30 April 2010	14,855

# Wheatley Consultancy Limited

## Notes to the Abbreviated Accounts - continued for the Year Ended 30 April 2011

### 3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2010	
and 30 April 2011	<u>5,299</u>
<b>DEPRECIATION</b>	
At 1 May 2010	
and 30 April 2011	<u>5,299</u>
<b>NET BOOK VALUE</b>	
At 30 April 2011	<u>-</u>
At 30 April 2010	<u>-</u>

### 4 CREDITORS

Creditors include an amount of £15,021 (30 4 10 - £28,554) for which security has been given

### 5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 4 11 £	30 4 10 £
Number	Class			
2	Ordinary		<u>2</u>	<u>2</u>