

Registered Number 05701802

CLUCAS CONSULTING LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,338	1,784
Total fixed assets		1,338	1,784
Current assets			
Debtors			2,711
Cash at bank and in hand		35,693	47,638
Total current assets		35,693	50,349
Creditors: amounts falling due within one year		(3,038)	(2,718)
Net current assets		32,655	47,631
Total assets less current liabilities		33,993	49,415
Total net Assets (liabilities)		33,993	49,415
Capital and reserves			
Called up share capital		100	100
Profit and loss account		33,893	49,315
Shareholders funds		33,993	49,415

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2011

And signed on their behalf by:

R M O Lace, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention & in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

There was no turnover during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	4,516
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>4,516</u>

Depreciation	
At 31 March 2010	2,732
Charge for year	446
on disposals	
At 31 March 2011	<u>3,178</u>

Net Book Value	
At 31 March 2010	1,784
At 31 March 2011	<u>1,338</u>

3 Transactions with directors

R M O Lace is the ultimate controlling party owning 75% of the issued capital.