Registered Number 05701802

CLUCAS CONSULTING LIMITED

Abbreviated Accounts

31 March 2009

CLUCAS CONSULTING LIMITED **Registered Number 05701802**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		1,856		2,475
Total fixed assets			1,856		2,475
Current assets					
Debtors				9,239	
Cash at bank and in hand		60,878		52,186	
Total current assets		60,878		61,425	
Creditors: amounts falling due within one year		(3,103)		(5,376)	
Net current assets			57,775		56,049
Total assets less current liabilities			59,631		58,524
Total net Assets (liabilities)			59,631		58,524
Capital and reserves					
Called up share capital			100		100
Profit and loss account			59,531		58,424
Shareholders funds			59,631		58,524

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 December 2009

And signed on their behalf by:
R M O Lace, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention & in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Turnover

Turnover comprises the invoiced value of services supplied by the company in the UK net of value added tax.

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 2008	3,993
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	3,993
Depreciation	
At 31 March 2008	1,518
Charge for year	619
on disposals	
At 31 March 2009	2,137
Net Book Value	
At 31 March 2008	2,475
At 31 March 2009	1,856

2 **Share capital**

Authorised capital is 1,000 ordinary shares of £1 each. Issued capital is 100 ordinary shares of £1 each.