Carter Nicholls Consultants Ltd

Abbreviated Accounts

31 March 2011
Carter Nichols Consultants Ltd  
Registered number: 4920696  
Abbreviated Balance Sheet  
as at 31 March 2011

<table>
<thead>
<tr>
<th>Notes</th>
<th>2011</th>
<th>2010</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Fixed assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Intangible assets</td>
<td>2</td>
<td>72,000</td>
</tr>
<tr>
<td>Tangible assets</td>
<td>3</td>
<td>1,255</td>
</tr>
<tr>
<td></td>
<td></td>
<td>73,255</td>
</tr>
<tr>
<td><strong>Current assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>12,314</td>
<td>16,167</td>
</tr>
<tr>
<td>Cash at bank and in hand</td>
<td>8</td>
<td>8</td>
</tr>
<tr>
<td></td>
<td>12,322</td>
<td>16,175</td>
</tr>
<tr>
<td><strong>Creditors: amounts falling due</strong></td>
<td>(43,088)</td>
<td>(49,829)</td>
</tr>
<tr>
<td><strong>within one year</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Net current liabilities</strong></td>
<td>(30,766)</td>
<td>(33,654)</td>
</tr>
<tr>
<td><strong>Net assets</strong></td>
<td>42,489</td>
<td>39,915</td>
</tr>
<tr>
<td><strong>Capital and reserves</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td>4</td>
<td>1</td>
</tr>
<tr>
<td>Profit and loss account</td>
<td>42,488</td>
<td>39,914</td>
</tr>
<tr>
<td><strong>Shareholders' funds</strong></td>
<td>42,489</td>
<td>39,915</td>
</tr>
</tbody>
</table>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M D Chilvers  
Director  
Approved by the board on 10 December 2011
Carter Nicholls Consultants Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to
customers and work carried out in respect of services provided to customers

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

Computer equipment 20% written down value

2 Intangible fixed assets £

Cost
At 1 April 2010 72,000
At 31 March 2011 72,000

Amortisation
At 31 March 2011 -

Net book value
At 31 March 2011 72,000
At 31 March 2010 72,000

3 Tangible fixed assets £

Cost
At 1 April 2010 5,602
At 31 March 2011 5,602

Depreciation
At 1 April 2010 4,033
Charge for the year 314
At 31 March 2011 4,347

Net book value
At 31 March 2011 1,255
At 31 March 2010 1,569
Carter Nicholls Consultants Ltd  
Notes to the Abbreviated Accounts  
for the year ended 31 March 2011

4 Share capital

<table>
<thead>
<tr>
<th>Nominal value</th>
<th>2011 Number</th>
<th>2011</th>
<th>2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allotted, called up and fully paid Ordinary shares</td>
<td>£1 each</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

5 Transactions with Director
As at the Balance Sheet date the Company owed M D Chivers £12,040 (2010 £28,712)