

REGISTERED NUMBER 05479842 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

1080 CONSULTING LIMITED

SATURDAY



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26/06/2010

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COMPANIES HOUSE

1080 CONSULTING LIMITED (REGISTERED NUMBER 05479842)

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FOR THE YEAR ENDED 30 JUNE 2009**

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1080 CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009**

DIRECTOR: S J Crozier

SECRETARY: M Crozier

REGISTERED OFFICE. 14 Cottesbrooke Park
Heartlands
Daventry
Northamptonshire
NN11 8YL

REGISTERED NUMBER: 05479842 (England and Wales)

ACCOUNTANTS DNG Dove Naish
Chartered Accountants
Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

ABBREVIATED BALANCE SHEET
30 JUNE 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,054	458
CURRENT ASSETS			
Debtors		14,751	53,314
Cash at bank		<u>15,461</u>	<u>119</u>
		30,212	53,433
CREDITORS			
Amounts falling due within one year		<u>19,754</u>	<u>23,687</u>
NET CURRENT ASSETS		<u>10,458</u>	<u>29,746</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,512</u>	<u>30,204</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>11,511</u>	<u>30,203</u>
SHAREHOLDERS' FUNDS		<u>11,512</u>	<u>30,204</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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
by

22/6/10

and were signed



S J Crozier - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 goods, 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

Computer equipment - 33% on cost

Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes Tax deferred or accelerated is accounted for in respect of all material timing differences

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	2,683
Additions	<u>1,054</u>
At 30 June 2009	<u>3,737</u>
DEPRECIATION	
At 1 July 2008	2,225
Charge for year	<u>458</u>
At 30 June 2009	<u>2,683</u>
NET BOOK VALUE	
At 30 June 2009	<u>1,054</u>
At 30 June 2008	<u>458</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009	2008
Number	Class	£1	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

4 TRANSACTIONS WITH DIRECTOR

Other creditors includes £52 (2008 £962) due to the director No interest is charged on the loan and there are no formal terms of repayment