

REGISTERED NUMBER: 5479842 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 14 JUNE 2005 TO 30 JUNE 2006

FOR

1080 CONSULTING LIMITED

WEDNESDAY



\*AS43PL1\*

A46

20/12/2006

160

COMPANIES HOUSE

1080 CONSULTING LIMITED

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FOR THE PERIOD 14 JUNE 2005 TO 30 JUNE 2006

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COMPANY INFORMATION  
FOR THE PERIOD 14 JUNE 2005 TO 30 JUNE 2006

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**DIRECTOR:** S J Crozier

**SECRETARY:** M Crozier

**REGISTERED OFFICE:** 14 Cottesbrooke Park  
Heartlands  
Daventry  
Northamptonshire  
NN11 8YL

**REGISTERED NUMBER:** 5479842 (England and Wales)

**ACCOUNTANTS:** dng Dove Naish  
14 Cottesbrooke Park  
Heartlands  
Daventry  
Northamptonshire  
NN11 8YL

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2006**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		873
<b>CURRENT ASSETS</b>			
Debtors		325	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,274</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,949)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,076)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>(6,077)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,076)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**


S J Crozier - Director

Approved by the Board on 13/11/06

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 14 JUNE 2005 TO 30 JUNE 2006

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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 January 2005).

**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 tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	<u>1,310</u>
At 30 June 2006	<u>1,310</u>
<b>DEPRECIATION</b>	
Charge for period	<u>437</u>
At 30 June 2006	<u>437</u>
<b>NET BOOK VALUE</b>	
At 30 June 2006	<u><u>873</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:		£
50,000	Ordinary	£1		<u>50,000</u>
Allotted and issued:				
Number:	Class:	Nominal value:		£
1	Share capital 1	£1		<u><u>1</u></u>

1 Ordinary share of £1 was issued during the period for cash of £1.