

CT & PT BUSINESS CONSULTING LIMITED

**Company Registration Number:
05390471 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

CT & PT BUSINESS CONSULTING LIMITED

Company Information for the Period Ended 31st March 2013

Director:	C A Twissell FCMA, CGMA, MAAT P Twissell
Company secretary:	P Twissell
Registered office:	3 Pinehurst Avenue Mudeford Christchurch Dorset BH23 3NS GB-ENG
Company Registration Number:	05390471 (England and Wales)

CT & PT BUSINESS CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:	6	15,084	14,750
Cash at bank and in hand:		44,891	40,746
Total current assets:		<u>59,975</u>	<u>55,496</u>
Creditors			
Creditors: amounts falling due within one year	7	22,386	14,819
Net current assets (liabilities):		<u>37,589</u>	<u>40,677</u>
Total assets less current liabilities:		37,589	40,677
Total net assets (liabilities):		<u><u>37,589</u></u>	<u><u>40,677</u></u>

The notes form part of these financial statements

CT & PT BUSINESS CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		37,489	40,577
Total shareholders funds:		<u>37,589</u>	<u>40,677</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Twissell
Status: Director

The notes form part of these financial statements

CT & PT BUSINESS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historic cost convention and incorporate the results of the principal activities which are described in the Directors' Report, and which are continuing. The company's principal activities are exposed to inherent uncertainties and global market fluctuations beyond the control of the company's management team. The company meets its working capital requirements from its day-to-day activities in this market place and the directors consider that the company will continue to operate on this basis, and that it is appropriate to prepare these financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a downturn in the market in which it operates.

Other accounting policies

The company has taken advantage of the exemption, in Financial Reporting Standard number 1, from the requirement to produce a cash flow statement on the grounds that it is a small company.

CT & PT BUSINESS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Debtors

	2013 £	2012 £
Trade debtors:	15,084	14,750
Total:	<u>15,084</u>	<u>14,750</u>

CT & PT BUSINESS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	17,386	10,058
Other creditors:	5,000	4,761
Total:	<u>22,386</u>	<u>14,819</u>

CT & PT BUSINESS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

10. Related party disclosures

Name of the ultimate controlling party during the period:	P Twissell and C Twissell	
Name of related party:	P Twissell and C Twissell	
Relationship:	directors of the company	
Description of the transaction:	office facilities	
Balance at 01st April 2012		153
Balance at 31st March 2013		570