Registered number
04344719

CONSENSUS PLANNING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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COMPANIES HOUSE

CONSENSUS PLANNING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011 **Registered number: 04344719**

	Notes	£	2011 £	£	*2010 £*
Fixed assets					
Tangible assets	2		**8,543**		*5,851*
Current assets					
Debtors		**398,025**		*362,082*	
Cash at bank		**9,927**		*20,535*	
		407,952		*382,617*	
Creditors: amounts falling due within one year		**(122,564)**		*(113,550)*	
Net current assets			**285,388**		*269,067*
Total assets less current liabilities			**293,931**		*274,918*
Provisions for liabilities			**(1,241)**		*(614)*
			292,690		*274,304*
Capital and reserves					
Called up share capital	3		**1**		*1*
Profit and loss account			**292,689**		*274,303*
Shareholders' funds			**292,690**		*274,304*

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 financial statements

The financial statements 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

The financial statements were approved by the board on 24 September 2012 and signed on its behalf by

I A Gray
Director

CONSENSUS PLANNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1 Principal accounting policies

Basis of preparation
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 the value of services provided, net of VAT

Depreciation
Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows

Office equipment	25% reducing balance

Deferred taxation
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's financial statements Deferred tax is provided in full on timing differences which result in an obligation to pay more tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

2 Tangible fixed assets

	£
Cost	
At 1 January 2011	22,191
Additions	5,368
At 31 December 2011	**27,559**
Depreciation	
At 1 January 2011	16,340
Charge for the year	2,676
At 31 December 2011	**19,016**
Net book value	
At 31 December 2011	**8,543**
At 31 December 2010	*5,851*

3 Share capital

	Nominal value	2011 Number	2011 £	*2010 £*
Allotted, called up and fully paid				
Ordinary shares	£1 each	**1**	**1**	*1*