Registered Number 04574895

CONSEQUENCE UK LIMITED

Abbreviated Accounts

31 March 2012

CONSEQUENCE UK LIMITED **Registered Number 04574895**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		10,000		10,000
Tangible	3		4,662		5,828
Total fixed assets			14,662		15,828
Current assets					
Stocks		4,230			
Debtors		79,579		163,733	
Cash at bank and in hand		261,079		145,610	
Total current assets		344,888		309,343	
Creditors: amounts falling due within one year		(93,565)		(119,485)	
Net current assets			251,323		189,858
Total assets less current liabilities			265,985		205,686
Total net Assets (liabilities)			265,985		205,686
Capital and reserves					
Called up share capital			100		100
Profit and loss account			265,885		205,586
Shareholders funds			265,985		205,686

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 July 2012

And signed on their behalf by:
Maria Dineen, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

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).

Depreciation

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

Plant and Machinery	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	10,000
At 31 March 2012	10,000
Net Book Value	
At 31 March 2011	10,000
At 31 March 2012	10,000

3 Tangible fixed assets

Cost	£
At 31 March 2011	15,866
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	15,866
Depreciation	
At 31 March 2011	10,038
Charge for year	1,166
on disposals	
At 31 March 2012	11,204
Net Book Value	
At 31 March 2011	5,828
At 31 March 2012	4,662