

## **SHAND CONSULTING LIMITED**

**Company Registration Number:  
06542464 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **SHAND CONSULTING LIMITED**

## **Company Information for the Period Ended 31st March 2013**

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | Mr S Shand  |
| <b>Registered office:</b>           | Millbeck Priory Road<br>St. Olaves<br>Gt. Yarmouth<br>Norfolk<br>NR31 9HQ |
| <b>Company Registration Number:</b> | 06542464 (England and Wales)  |

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# SHAND CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2013

|  | Notes | 2013<br>£         | 2012<br>£         |
|--|-------|-------------------|-------------------|
| <b>Fixed assets</b>                            |       |                   |                   |
| Tangible assets:                               | 3     | 561               | 660               |
| <b>Total fixed assets:</b>                     |       | <u>561</u>        | <u>660</u>        |
| <b>Current assets</b>                          |       |                   |                   |
| Cash at bank and in hand:                      |       | 22                | 106               |
| <b>Total current assets:</b>                   |       | <u>22</u>         | <u>106</u>        |
| <b>Creditors</b>                               |       |                   |                   |
| Creditors: amounts falling due within one year | 4     | 214               | 523               |
| <b>Net current assets (liabilities):</b>       |       | <u>( 192 )</u>    | <u>( 417 )</u>    |
| <b>Total assets less current liabilities:</b>  |       | <u>369</u>        | <u>243</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>369</u></u> | <u><u>243</u></u> |

The notes form part of these financial statements

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# SHAND CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

|                                  | Notes | 2013<br>£  | 2012<br>£  |
|----------------------------------|-------|------------|------------|
| <b>Capital and reserves</b>      |       |            |            |
| Called up share capital:         | 5     | 1          | 1          |
| Profit and Loss account:         |       | 368        | 242        |
| <b>Total shareholders funds:</b> |       | <u>369</u> | <u>243</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 25 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S Shand  
Status: Director

The notes form part of these financial statements

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# **SHAND 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 financial statements have been prepared under the historical cost convention and in accordance with the relevant accounting standard for smaller entities - effective April 2008.

#### **Turnover policy**

Turnover represents the sales during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at 15% on Plant & Equipment on the reducing balance method.

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# SHAND CONSULTING LIMITED

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

### 3. Tangible assets

|                       | Total    |
|-----------------------|----------|
| <b>Cost</b>           | <b>£</b> |
| At 01st April 2012:   | 1,264    |
| At 31st March 2013:   | 1,264    |
| <b>Depreciation</b>   |          |
| At 01st April 2012:   | 604      |
| Charge for year:      | 99       |
| At 31st March 2013:   | 703      |
| <b>Net book value</b> |          |
| At 31st March 2013:   | 561      |
| At 31st March 2012:   | 660      |

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# SHAND CONSULTING LIMITED

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

### 4. Creditors: amounts falling due within one year

|                               | 2013<br>£  | 2012<br>£  |
|-------------------------------|------------|------------|
| Taxation and social security: | 56         | 145        |
| Accruals and deferred income: | 158        | 158        |
| Other creditors:              | -          | 220        |
| <b>Total:</b>                 | <b>214</b> | <b>523</b> |

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# SHAND CONSULTING LIMITED

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

### 5. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2012     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |
| Current period       |                  |                         | 2013     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |

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