# David Crawford Consulting Limited

Abbreviated Accounts

31 December 2012

## **David Crawford Consulting Limited**

**Registered number:** 07336166

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012			2011
			£		£
Current assets					
Debtors		-		12,161	
Cash at bank and in hand		5,157		21,875	
		5,157		34,036	
Creditors: amounts falling due within one year		(9,890)		(42,242)	
Net current liabilities			(4,733)		(8,206)
Net liabilities		-	(4,733)	-	(8,206)
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			(4,743)		(8,216)
Shareholder's funds		-	(4,733)	- -	(8,206)

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.

The member has 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 accounts.

The accounts 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.

D Crawford

Director

Approved by the board on 28 February 2013

# David Crawford Consulting Limited Notes to the Abbreviated Accounts for the year ended 31 December 2012

### 1 Accounting policies

#### Basis of preparation

The accounts 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital	Nominal value	2012 Number	2012 €	2011 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	10	10	10

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