

Registered number
07674770

Dr. Samantha Scholtz Consultancy Limited

Abbreviated Accounts

30 June 2012

SATURDAY



A23RBEQ8

A07

09/03/2013

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COMPANIES HOUSE

Dr. Samantha Scholtz Consultancy Limited
Registered number 07674770
Abbreviated Balance Sheet
as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,177	-
Current assets			
Debtors		19,798	-
Creditors, amounts falling due within one year		(14,734)	-
Net current assets		5,064	-
Net assets		9,241	-
Capital and reserves			
Called up share capital	3	1	-
Profit and loss account		9,240	-
Shareholders' funds		9,241	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

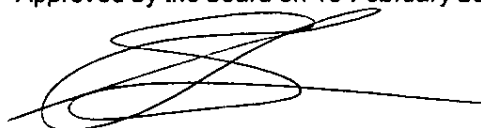
Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

Samantha Scholtz
Director

Approved by the board on 18 February 2013



Dr. Samantha Scholtz Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 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

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

Additions	5,068
At 30 June 2012	<u>5,068</u>

Depreciation

Charge for the year	891
At 30 June 2012	<u>891</u>

Net book value

At 30 June 2012	<u>4,177</u>
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3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>-</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	-	<u>1</u>	