

Registered number
SC212056

CONSULTANCY PROJECT SERVICES LIMITED

Abbreviated Accounts

31 October 2011

WEDNESDAY



S1DWNVGB
SCT 25/07/2012 #112
COMPANIES HOUSE

CONSULTANCY PROJECT SERVICES LIMITED

Registered number: SC212056

**Abbreviated Balance Sheet
as at 31 October 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	177	127
Current assets			
Debtors		24,000	14,121
Cash at bank and in hand		35,978	33,056
		<u>59,978</u>	<u>47,177</u>
Creditors: amounts falling due within one year		(32,750)	(25,691)
Net current assets		27,228	21,486
Net assets		<u>27,405</u>	<u>21,613</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		27,403	21,611
Shareholders' funds		<u>27,405</u>	<u>21,613</u>

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.

A Campbell
Director



Approved by the board on 19 July 2012

CONSULTANCY PROJECT SERVICES LIMITED

Notes to the Abbreviated Accounts for the year ended 31 October 2011

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	20% straight line
0	0

2 Tangible fixed assets

£

Cost

At 1 November 2010	7,918
Additions	100
At 31 October 2011	<u>8,018</u>

Depreciation

At 1 November 2010	7,791
Charge for the year	50
At 31 October 2011	<u>7,841</u>

Net book value

At 31 October 2011	<u>177</u>
At 31 October 2010	<u>127</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>