

Registered number  
SC212056

Consultancy Project Services Limited

Abbreviated Accounts

31 October 2012



**Consultancy Project Services Limited****Registered number:** SC212056**Abbreviated Balance Sheet****as at 31 October 2012**

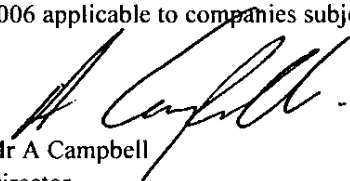
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	-	177
<b>Current assets</b>			
Debtors		-	24,000
Cash at bank and in hand		50,424	35,978
		<u>50,424</u>	<u>59,978</u>
<b>Creditors: amounts falling due within one year</b>		<u>(32,874)</u>	<u>(32,750)</u>
<b>Net current assets</b>		17,550	27,228
<b>Net assets</b>		<u>17,550</u>	<u>27,405</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		17,548	27,403
<b>Shareholders' funds</b>		<u>17,550</u>	<u>27,405</u>

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.

Members have 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.



Mr A Campbell  
Director

Approved by the board on 4 July 2013

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF CHEMISTRY

RECEIVED  
JAN 10 1964

TO THE DIRECTOR, UNIVERSITY OF CHICAGO  
FROM THE DIRECTOR, UNIVERSITY OF CHICAGO  
RE: [illegible]

**Consultancy Project Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 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	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2011	8,018
At 31 October 2012	<u>8,018</u>

**Depreciation**

At 1 November 2011	7,841
Charge for the year	<u>177</u>
At 31 October 2012	<u>8,018</u>

**Net book value**

At 31 October 2012	<u>-</u>
At 31 October 2011	<u>177</u>

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>