

**Registered Number SC245614**

**AAMCI Consulting Limited**

**Abbreviated Accounts**

**31 March 2012**

**AAMCI Consulting Limited**

**Registered Number SC245614**

**Company Information**

**Registered Office:**

25 Struan Gardens  
Cathcart  
Glasgow  
G44 3BW

**Reporting Accountants:**

Benham Conway & Co

16 Royal Crescent  
Glasgow  
G3 7SL

AAMCI Consulting Limited

Registered Number SC245614

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	1,089	531
		<u>1,089</u>	<u>531</u>
<b>Current assets</b>			
Debtors		9,290	11,571
Cash at bank and in hand		41,686	8,356
Total current assets		<u>50,976</u>	<u>19,927</u>
<b>Creditors: amounts falling due within one year</b>		(30,352)	(15,650)
<b>Net current assets (liabilities)</b>		20,624	4,277
<b>Total assets less current liabilities</b>		<u>21,713</u>	<u>4,808</u>
<b>Total net assets (liabilities)</b>		<u>21,713</u>	<u>4,808</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		21,613	4,708
<b>Shareholders funds</b>		<u>21,713</u>	<u>4,808</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 July 2012

And signed on their behalf by:

**Mrs A McIntosh, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the value of services supplied by the company in the year, excluding value added tax.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2011		1,214
Additions	-	<u>1,386</u>
At 31 March 2012	-	<u>2,600</u>
<b>Depreciation</b>		
At 01 April 2011		683
Charge for year	-	<u>828</u>
At 31 March 2012	-	<u>1,511</u>
<b>Net Book Value</b>		
At 31 March 2012		1,089
At 31 March 2011	-	<u>531</u>

3 **Share capital**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

100

100

#### 4 **Control**

During the year and the previous year the company was under the control of Mrs A McIntosh and members of her close personal family.