

Registered Number SC309866

A & M Douglas Consultants Ltd

Abbreviated Accounts

31 October 2011

A & M Douglas Consultants Ltd

Registered Number SC309866

Company Information

Registered Office:

3 Wellington Square

Ayr

Ayrshire

KA7 1EN

Reporting Accountants:

Sinclair Scott Chartered Accountants

3 Wellington Square

Ayr

Ayrshire

KA7 1EN

A & M Douglas Consultants Ltd

Registered Number SC309866

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		17,666	17,933
Cash at bank and in hand		62,405	52,210
Total current assets		<u>80,071</u>	<u>70,143</u>
Creditors: amounts falling due within one year		(25,306)	(23,883)
Net current assets (liabilities)		54,765	46,260
Total assets less current liabilities		<u>54,765</u>	<u>46,260</u>
Total net assets (liabilities)		<u>54,765</u>	<u>46,260</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		54,665	46,160
Shareholders funds		<u>54,765</u>	<u>46,260</u>

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- a. For the year ending 31 October 2011 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 16 July 2012

And signed on their behalf by:

A Douglas, 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 October 2011

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 represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100