

Company Registration No. SC329141 (Scotland)

Deracha Consulting Limited

Abbreviated Accounts

For The Period Ended 31 December 2008

SATURDAY



SMH518C2

SCT

21/03/2009

130

COMPANIES HOUSE

DERACHA CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2008

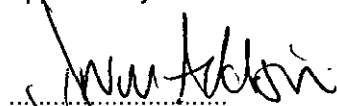
	Notes	2008 £	£
Fixed assets			
Tangible assets	2		667
Current assets			
Debtors		8,090	
Cash at bank and in hand		2,078	
		<u>10,168</u>	
Creditors: amounts falling due within one year		<u>(23,919)</u>	
Net current liabilities			(13,751)
Total assets less current liabilities			<u>(13,084)</u>
Provisions for liabilities			(54)
			<u>(13,138)</u>
Capital and reserves			
Called up share capital	3		40
Profit and loss account			<u>(13,178)</u>
Shareholders' funds			<u>(13,138)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 18 March 2009



D J Addison
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2008

	Tangible assets
	£
Cost	
At 13 August 2007	-
Additions	890
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At 31 December 2008	890
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Depreciation	
At 13 August 2007	-
Charge for the period	223
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At 31 December 2008	223
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Net book value	
At 31 December 2008	667

DERACHA CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 DECEMBER 2008

3	Share capital	2008
		£
	Authorised	
	20 'A' Ordinary shares of £1 each	20
	20 'B' Ordinary shares of £1 each	20
	20 'C' Ordinary shares of £1 each	20
	20 'D' Ordinary shares of £1 each	20
	20 'E' Ordinary shares of £1 each	20
		<hr/>
		100
		<hr/>
	Allotted, called up and fully paid	
	40 'A' Ordinary shares of £1 each	40
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During the period 40 'A' Ordinary shares of £1 each were issued at par for cash.

4 Transactions with directors

The director operates a current account with the company. At the period end the director was owed £7,860 being the net advances in the period. The current account is interest free, unsecured and has no fixed terms of repayment.