

Registration number: SC329539

Abbeyside Consultancy Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2011



Deans Accountants and Business Advisors Ltd
Chartered Accountants and Business Advisors
1 Melgund Place
Hawick
TD9 9HY

Abbeyside Consultancy Limited
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Abbeyside Consultancy Limited
(Registration number: SC329539)
Abbreviated Balance Sheet at 31 August 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		-	186
Current assets			
Debtors		-	1,421
Cash at bank and in hand		25	2,239
		25	3,660
Creditors: Amounts falling due within one year		(5,538)	(8,375)
Net current liabilities		(5,513)	(4,715)
Total assets less current liabilities		(5,513)	(4,529)
Provisions for liabilities		-	(39)
Net liabilities		(5,513)	(4,568)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(5,613)	(4,668)
Shareholders' deficit		(5,513)	(4,568)

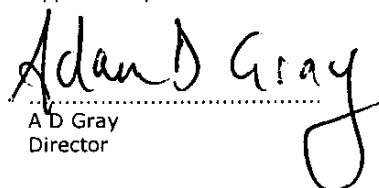
For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 10 October 2011


A D Gray
Director

Abbeyside Consultancy Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class
Office equipment

Depreciation method and rate
25% straight line

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2010	562	562
At 31 August 2011	562	562
Depreciation		
At 1 September 2010	376	376
Charge for the year	186	186
At 31 August 2011	562	562
Net book value		
At 31 August 2011	-	-
At 31 August 2010	186	186

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100