

Abbeyside Consultancy Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2012

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

Abbeyside Consultancy Limited
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Abbeyside Consultancy Limited
(Registration number: SC329539)
at 31 August 2012

	Note	2012 £	2011 £
Current assets			
Cash at bank and in hand		-	25
Creditors: Amounts falling due within one year		<u>(5,513)</u>	<u>(5,538)</u>
Net liabilities		<u><u>(5,513)</u></u>	<u><u>(5,513)</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(5,613)</u>	<u>(5,613)</u>
Shareholders' deficit		<u><u>(5,513)</u></u>	<u><u>(5,513)</u></u>

For the year ending 31 August 2012 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 director acknowledges his 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 .

Approved by the director on 22 March 2013

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AD Gray
Director

The notes on page 2 form an integral part of these financial statements.

Abbeyside Consultancy Limited
Notes to the Abbreviated Accounts for the Year Ended 31 August 2012

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	Depreciation method and rate
Office equipment	25% straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2011	<u>562</u>	<u>562</u>
At 31 August 2012	<u>562</u>	<u>562</u>
Depreciation		
At 1 September 2011	<u>562</u>	<u>562</u>
At 31 August 2012	<u>562</u>	<u>562</u>
Net book value		
At 31 August 2012	<u>-</u>	<u>-</u>
At 31 August 2011	<u>-</u>	<u>-</u>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

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