

Company Registration No. SC369720 (Scotland)

CLEA CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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CLEA CONSULTING LIMITED

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CLEA CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		556		1,113
Current assets					
Debtors		1,600		2,700	
Cash at bank and in hand		25,148		39,342	
		26,748		42,042	
Creditors: amounts falling due within one year		(34,605)		(42,754)	
Net current liabilities			(7,857)		(712)
Total assets less current liabilities			(7,301)		401
Provisions for liabilities			(111)		(234)
			(7,412)		167
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			(7,432)		147
Shareholders' (deficit)/funds			(7,412)		167

CLEA CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

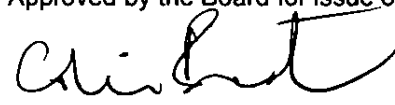
AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16/12/12



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C Baxter
Director

Company Registration No. SC369720

CLEA CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on the going concern basis as the directors consider it appropriate to do so. In coming to this conclusion the directors confirm that they will continue to support the company for at least twelve months following the date of approval of these accounts. They also confirm that they will not seek repayment of the directors' loan balance until all other creditors have been met.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT imputed under the flat rate scheme and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	33.33% straight line
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1.4 Pensions

The company makes payments to a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.5 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

CLEA CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011 & at 31 March 2012	1,670
Depreciation	
At 1 April 2011	557
Charge for the year	557
At 31 March 2012	1,114
Net book value	
At 31 March 2012	556
At 31 March 2011	1,113

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
10 ordinary 'A' shares of £1 each	10	10
10 ordinary 'B' shares of £1 each	10	10
	20	20