REGISTERED NUMBER: SC413246 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 JANUARY 2015 TO 31 MARCH 2016

FOR

ENLIGHTEN: DAVID HUME CONSULTING LTD.

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2015 TO 31 MARCH 2016

ENLIGHTEN: DAVID HUME CONSULTING LTD.

COMPANY INFORMATION
FOR THE PERIOD 1 JANUARY 2015 TO 31 MARCH 2016

DIRECTOR:	D Hume
REGISTERED OFFICE:	Glenorchy 15 Glenorchy Road North Berwick East Lothian EH39 4PE
REGISTERED NUMBER:	SC413246 (Scotland)
ACCOUNTANTS:	Whitelaw Wells Glenorchy 15 Glenorchy Road North Berwick East Lothian EH39 4PE

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2016 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		1,381		2,098
CURRENT ASSETS					
Debtors		9,497		20,882	
Cash at bank		34,654		63,905	
		44,151		84,787	
CREDITORS					
Amounts falling due within one year		2,022		24,450	
NET CURRENT ASSETS			42,129		60,337
TOTAL ASSETS LESS CURRENT LIABILITIES			43,510		62,435
PROVISIONS FOR LIABILITIES			276		420
NET ASSETS			43,234		62,015
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			43,233		62,014
SHAREHOLDERS' FUNDS			43,234		62,015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 January 2017 and were signed by:

D Hume - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2015 TO 31 MARCH 2016

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 January 2015).

Turnover
Turnover comprises the fair value of consultancy services provided.

Revenue from consulting is recognised when the service has been provided and all obligations to the customers under the consulting agreement have been fulfilled.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2015	
and 31 March 2016	3,580
DEPRECIATION	
At 1 January 2015	1,482
Charge for period	717
At 31 March 2016	2,199
NET BOOK VALUE	
At 31 March 2016	1,381
At 31 December 2014	2,098

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2014 £
1	Ordinary	£1	1	1

4. ULTIMATE CONTROLLING PARTY

The controlling party is D Hume.