Registered Number 03496263

ANGUS DALGLEISH CONSULTING LIMITED

Abbreviated Accounts

31 January 2012

ANGUS DALGLEISH CONSULTING LIMITED **Registered Number 03496263**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		550		730
Total fixed assets			550		730
Current assets					
Debtors		11,093		10,801	
Cash at bank and in hand		81,753		72,153	
Total current assets		92,846		82,954	
Creditors: amounts falling due within one year		(41,033)		(62,076)	
Net current assets			51,813		20,878
Total assets less current liabilities			52,363		21,608
Total net Assets (liabilities)			52,363		21,608
Capital and reserves					
Called up share capital			100		100
Profit and loss account			52,263		21,508
Shareholders funds			52,363		21,608

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:
A G Dalgleish, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention.

Turnover

Turnover represents fees receivable net of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	1,300
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	1,300
Depreciation	
At 31 January 2011	570
Charge for year	180
on disposals	
At 31 January 2012	750
Net Book Value	
At 31 January 2011	730
At 31 January 2012	550