

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2012
for
Carlton Consultancy Services Limited



Carlton Consultancy Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Carlton Consultancy Services Limited

Company Information
for the Year Ended 31 July 2012

DIRECTOR:

R. Beattie

REGISTERED OFFICE:

121 Moffat Street
Glasgow
G5 0ND

REGISTERED NUMBER:

SC112262 (Scotland)

ACCOUNTANTS:

Richard G. Beattie & Co.
121 Moffat Street
Glasgow
G5 0ND

Carlton Consultancy Services Limited

Abbreviated Balance Sheet
31 July 2012

	31.7.12 £	31.7.11 £
CURRENT ASSETS		
Debtors	7,590	7,590
Cash at bank	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,592</u>	<u>7,592</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	7,492	7,492
SHAREHOLDERS' FUNDS	<u>7,592</u>	<u>7,592</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

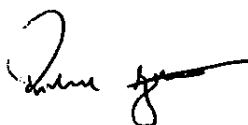
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

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 12 April 2013 and were signed by:



R. Beattie - Director

Carlton Consultancy Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

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 April 2008).

The company was dormant throughout the current year and previous year.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>