Registered Number SC157899

DAVID HOOD CONSULTING LIMITED

Abbreviated Accounts

31 August 2012

DAVID HOOD CONSULTING LIMITED **Registered Number SC157899**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	431	366
		431	366
Current assets			
Debtors		88,152	109,475
Cash at bank and in hand		5,368	11,488
		93,520	120,963
Creditors: amounts falling due within one year		(93,884)	(121,401)
Net current assets (liabilities)		(364)	(438)
Total assets less current liabilities		67	(72)
Total net assets (liabilities)		67	(72)
Capital and reserves			
Called up share capital	3	100	2
Profit and loss account		(33)	(74)
Shareholders' funds		67	(72)

- 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 directors acknowledge their 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 Board on 28 June 2013

And signed on their behalf by:
J D HOOD, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.
Compliance with accounting standards
The financial statements are prepared in accordance with applicable United K ingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts,

Tangible assets depreciation policy
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:-
Computer Equipment 33,33% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	889
Additions	543
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	1,432
Depreciation	
At 1 September 2011	523
Charge for the year	478
On disposals	-
At 31 August 2012	1,001
Net book values	
At 31 August 2012	431
At 31 August 2011	366

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
46 Ordinary shares of £1 each (2 shares for 2011)	46	2
44 A Ordinary shares of £1 each (0 shares for 2011)	44	0
5 B Ordinary shares of £1 each (0 shares for 2011)	5	0
5 B Ordinary shares of £1 each (0 shares for 2011)	5	0

4 Transactions with directors

Name of director receiving advance or credit:	J D HOOD
Description of the transaction:	DIRECTOR LOAN
Balance at 1 September 2011:	£ 76,081
Advances or credits made:	£ 111,578
Advances or credits repaid:	£ 133,112
Balance at 31 August 2012:	£ 54,547

Interest was charged on the loan at the rate of 4% and amounted to £2,613.The loan was used to fund private expenses and is repayable within 9 months of the company's year end.The maximum liability during the year was £76,081.

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