Company Registration No. SC197880 (Scotland)

DECISION INTEGRITY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

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DECISION INTEGRITY LIMITED

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DECISION INTEGRITY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,249		847
Current assets					
Debtors		706		864	
Cash at bank and in hand		15,208		31,051	
		15,914		31,915	
Creditors: amounts falling due within one year		(1,613)		(1,733)	
Net current assets			14,301		30,182
Total assets less current liabilities			16,550		31,029
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			16,548		31,027
Shareholders' funds			16,550		31,029

For the financial year ended 31 July 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 director acknowledges his 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 10/12/2012

A M Hodgson
Director

Company Registration No. SC197880

DECISION INTEGRITY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 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).

1.2 Turnover

Turnover represents amounts receivable for management consultancy services net of VAT 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:

Computer equipment	33.33% straight line
Fixtures, fittings & equipment	15% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2011	26,542
Additions	2,983
Disposals	(871)
At 31 July 2012	28,654
Depreciation	
At 1 August 2011	25,695
On disposals	(871)
Charge for the year	1,581
At 31 July 2012	26,405
Net book value	
At 31 July 2012	2,249
At 31 July 2011	847

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2