Registered Number SC212967

CALAIGH CONSULTING LIMITED

Abbreviated Accounts

30 November 2011

CALAIGH CONSULTING LIMITED **Registered Number SC212967**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		632		632
Total fixed assets			632		632
Current assets					
Cash at bank and in hand		1,521		3,193	
Total current assets		1,521		3,193	
Creditors: amounts falling due within one year		(1,264)		(3,684)	
Net current assets			257		(491)
Total assets less current liabilities			889		141
Total net Assets (liabilities)			889		141
Capital and reserves					
Called up share capital			10		10
Profit and loss account			879		131
Shareholders funds			889		141

a. For the year ending 30 November 2011 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 05 November 2012

And signed on their behalf by:
Alan Bryson, 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 30 November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales

Depreciation

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

Plant and Machinery	0.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	632
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	632
Depreciation	
At 30 November 2010	
Charge for year	
on disposals	
At 30 November 2011	
Net Book Value	
At 30 November 2010	632
At 30 November 2011	632

2 **Provisional figures**

These accounts contain provisional figures that will be amended when the final details are known