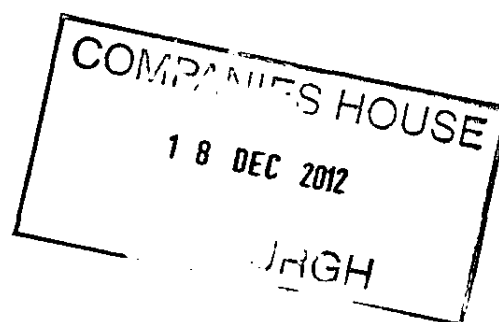


4 CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
(Company Number: SC 214 710)



TUESDAY



S1021B7E
SCT 18/12/2012 #104
COMPANIES HOUSE

Stewart, Sheddan & Co., C.A.
Edinburgh

4 CONSULTING LIMITED

COMPANY NUMBER: SC 214 710

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Note	£	2012	£	2011	£
Fixed assets						
Intangible assets	2		-		-	
Current assets						
Stocks			-		-	
Debtors (due within one year)		48,579		42,661		
Cash at bank and in hand		38,997		31,686		
		87,576		74,347		
Creditors (amounts falling due within one year)	3	(50,007)		(36,841)		
Net current assets/(liabilities)			37,569		37,506	
Total assets less current liabilities			37,569		37,506	
Net assets			37,569		37,506	
Capital & reserves						
Called up share capital	4	35,000		35,000		
Profit and loss account		2,569		2,506		
Equity shareholders' funds			37,569		37,506	

Directors' responsibilities and audit exemption statement

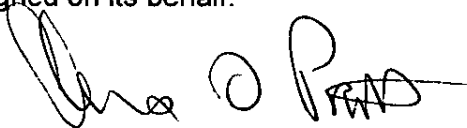
In the opinion of the directors, the company is entitled to audit exemption under subsection (2) of section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006 in relation to the accounts for the financial year and the directors acknowledge their responsibilities for:-

- ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006; and
- 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/(loss) for the financial year in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Abbreviated accounts statement

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

The abbreviated accounts on pages 1 to 3 were approved by the Board of Directors on 14 December 2012 and signed on its behalf:



A O Pratt CA
Director

4 CONSULTING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****1. ACCOUNTING POLICIES****Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention, and in accordance with applicable accounting standards, and include the results of the company's operations which are described in the Directors' Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company. In all other respects, the financial statements are in accordance with applicable accounting standards.

Turnover

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to third parties.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated to write off the cost less the residual value of all fixed assets over their estimated useful lives as follows:-

Furniture & equipment

20% straight line

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Debtors

Known bad debts are written off and provision is made for any debts considered to be doubtful.

Taxation

The charge for taxation is based on the result for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes. Full provision for deferred taxation is made on a non-discounted basis under the expected liability method only to the extent that it is probable that the timing difference will reverse. However, deferred tax assets are only recognised where it is reasonably certain that suitable taxable profits will enable reversal.

Leases

Assets acquired under finance leases are capitalised and depreciated over the shorter of the lease term and their useful economic lives. Outstanding obligations under the leases, net of finance charges, are included as a liability. Operating lease costs are charged to the profit and loss account as incurred.

Pensions

The company does not operate a pension scheme at present.

4 CONSULTING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (Cont'd)****2. INTANGIBLE FIXED ASSETS**

	<u>Total</u> £
<u>Cost</u>	
At start of year	3,900
Additions	-
Disposals	-

At end of year	3,900

<u>Aggregate depreciation</u>	
At start of year	3,900
Charge for the year	-
Disposals	-

At end of year	3,900

<u>Net book value</u>	
At end of year	-
	=====
At start of year	-
	=====

3. CREDITORS

There were no secured creditors at the year period.

4. SHARE CAPITAL

	<u>2012</u> £	<u>2011</u> £
<u>Allotted, called up and fully paid</u>		
Ordinary shares of £1 each	35,000	35,000
	=====	=====

5. TRANSACTIONS WITH DIRECTORS AND RELATED PARTIES

The only transactions with the directors and related parties other than business expenses claimed were payments for services to two directors totalling £96,109 (2011 - £107,651).

The controlling parties are the directors as they own 100% of the issued share capital.