REGISTERED NUMBER: SC220313 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

WMR CONSULTANCY LTD

WMR CONSULTANCY LTD (REGISTERED NUMBER: SC220313)

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FOR THE YEAR ENDED 30 JUNE 2012

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WMR CONSULTANCY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:	Mrs M Reid W M Reid
SECRETARY:	Mrs M Reid
REGISTERED OFFICE:	Pavilion 2, 3 Dava Street Moorpark Court Broomloan Road Glasgow G51 2 JA
REGISTERED NUMBER:	SC220313 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

WMR CONSULTANCY LTD (REGISTERED NUMBER: SC220313)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,137		2,137
CURRENT ASSETS					
Debtors		127,184		114,961	
Cash at bank		233,123		198,523	
		360,307		313,484	
CREDITORS					
Amounts falling due within one year		62,735		53,298	
NET CURRENT ASSETS			297,572		260,186
TOTAL ASSETS LESS CURRENT LIABILITIES			299,709		262,323
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			299,609		262,223
SHAREHOLDERS' FUNDS			299,709		262,323

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 28 March 2013 and were signed on its behalf by:

Mrs M Reid - Director

W M Reid - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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).

Turnover
Turnover represents amounts invoiced during the year net, exclusive of Value Added Tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	21,174
DEPRECIATION	
At 1 July 2011 and 30 June 2012	19,037
NET BOOK VALUE	
At 30 June 2012	2,137
At 30 June 2011	2,137

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.