Registered Number SC227455

Glendee Consultants Ltd.

Abbreviated Accounts

31 January 2012

Glendee Consultants Ltd. **Registered Number SC227455**

Company Information

Registered Office:
Glendee Cottage
6 Belvidere Road
Cults
Aberdeen
AB15 9HP

Glendee Consultants Ltd. **Registered Number SC227455**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		257		357
			257		357
Current assets					
Debtors		277,521		234,466	
Cash at bank and in hand		27,595		46,460	
Total current assets		305,116		280,926	
Creditors: amounts falling due within one year		(21,814)		(23,564)	
Net current assets (liabilities)			283,302		257,362
Total assets less current liabilities			283,559		257,719
Provisions for liabilities			(16)		(29)
Total net assets (liabilities)			283,543		257,690
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			283,533		257,680
Shareholders funds			283,543		257,690

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 12 October 2012

And signed on their behalf by:
D Hartley, 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 31 January 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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

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

Fixtures and fittings	20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	4,311
At 31 January 2012	4,311
Depreciation	
At 01 February 2011	3,954
Charge for year	100
At 31 January 2012	4,054
Net Book Value	
At 31 January 2012	257
At 31 January 2011	357

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10