Registered Number SC238686

New Consensus Communications Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
349 Bath Street
Glasgow
G2 4AA

Reporting Accountants:
Atkinson Donnelly LLP

1 Cambuslang Court
Cambuslang
Glasgow
G32 8FH

New Consensus Communications Limited **Registered Number SC238686**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		0		0
Tangible	3		382		571
			382		571
Current assets					
Debtors		56,377		44,726	
Total current assets		56,377		44,726	
Creditors: amounts falling due within one year		(56,119)		(45,143)	
Net current assets (liabilities)			258		(417)
Total assets less current liabilities			640		154
Total net assets (liabilities)			640		154
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			638		152
Shareholders funds			640		154

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 27 September 2012

And signed on their behalf by:
R Boyle, 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment	33% on cost

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 February 2011	10,000
At 31 January 2012	10,000
Amortisation	
At 01 February 2011	10,000
At 31 January 2012	10,000
Net Book Value	
At 31 January 2012	0
At 31 January 2011	0

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	10,570
At 31 January 2012	10,570

Depreciation

Depreciation		
At 01 February 2011		9,999
Charge for year		189
At 31 January 2012		10,188
Net Book Value		
At 31 January 2012		382
At 31 January 2011		571

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
200 Ordinary Shares shares of £0.01 each	2	2