REGISTERED NUMBER : SC 243263 (Scotland)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR TO 31 DECEMBER 2012

FOR

POTENTIALITY CONSULTING LIMITED

THURSDAY

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SCT 26/09/2013 #632

COMPANIES HOUSE

POTENTIALITY CONSULTING LIMITED

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for the year to 31 December 2012

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POTENTIALITY CONSULTING LIMITED

COMPANY INFORMATION
for the year to 31 December 2012

DIRECTOR :	John M. Hawkins
SECRETARY :	Emma R.M. Hawkins
REGISTERED OFFICE :	Laverock Height Forres Morayshire IV36 2RN
REGISTERED NUMBER :	SC 243263 (Scotland)
ACCOUNTANTS :	Christine Painter Accounting Balado House Balado Kinross KY13 0NJ

POTENTIALITY CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
31 December 2012

		2012	2011
		£	£
Fixed assets			
Tangible assets	2	420	628
Current assets			
Debtors		6,000	1,276
Cash at bank		47	1,379
		6,047	2,655
Creditors : amounts falling due within one year		3,715	2,144
Net current assets		2,332	511
		2,752	1,139
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,750	1,137
		2,752	1,139

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 ; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 sections 394 and 395 and which otherwise comply with the requirement of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors

John M. Hawkins
Director

Approved by the board : 12/9/13

The notes form part of these financial statements.

POTENTIALITY CONSULTING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year to 31 December 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).

Tangible fixed assets
Depreciation is provided at the following rates in order to write off each asset over its estimated useful life :
Equipment - 25% on cost

2 TANGIBLE FIXED ASSETS

	Equipment £
Cost	
At 1 January 2012	5,426
Additions	0
Disposals	0
At 31 December 2012	5,426
Depreciation	
At 1 January 2012	4,798
Charge for year	208
On disposals	0
At 31 December 2012	5,006
Net book value	
At 31 December 2012	420
At 31 December 2011	628

3 CALLED UP SHARE CAPITAL

	2012 £	2011 £
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2

POTENTIALITY CONSULTING LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF POTENTIALITY CONSULTING LIMITED
for the year to 31 December 2012

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

You consider that the company is exempt from an audit for the year ended 31 December 2012. You have acknowledged your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the profit and loss account, the balance sheet and related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

This report is made solely to the company's board of directors and to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors for our work or for this report.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

C. Painter

Christine Painter Accounting
Balado House
Balado
Kinross
KY13 0NJ

Dated : 12-9-13

This page does not form part of the statutory financial statements.