REGISTERED NUMBER: SC254576 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

DRUMMOND PHILLIPS CONSULTING LTD

WEDNESDAY

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SCT 14/11/2012 #739

COMPANIES HOUSE

DRUMMOND PHILLIPS CONSULTING LTD (REGISTERED NUMBER: SC254576)

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FOR THE YEAR ENDED 29 FEBRUARY 2012

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DRUMMOND PHILLIPS CONSULTING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2012

DIRECTORS:	Mrs F Drummond G Drummond
SECRETARY:	Mrs F Drummond
REGISTERED OFFICE:	6th Floor Gordon Chambers 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	SC254576 (Scotland)
ACCOUNTANTS:	Henderson Loggie Chartered Accountants Gordon Chambers 90 Mitchell Street Glasgow G1 3NQ
BANKERS:	Bank of Scotland 600 Gorgie Road Edinburgh EH11 3XP

DRUMMOND PHILLIPS CONSULTING LTD (REGISTERED NUMBER: SC254576)

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,977		2,475
CURRENT ASSETS					
Debtors		6,300		9,780	
Cash at bank		9,219		9,916	
		15,519		19,696	
CREDITORS					
Amounts falling due within one year		27,128		20,134	
NET CURRENT LIABILITIES			(11,609)		(438)
TOTAL ASSETS LESS CURRENT LIABILITIES			(9,632)		2,037
PROVISIONS FOR LIABILITIES			208		273
NET (LIABILITIES)/ASSETS			(9,840)		1,764
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			(9,845)		1,759
SHAREHOLDERS' FUNDS			(9,840)		1,764

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

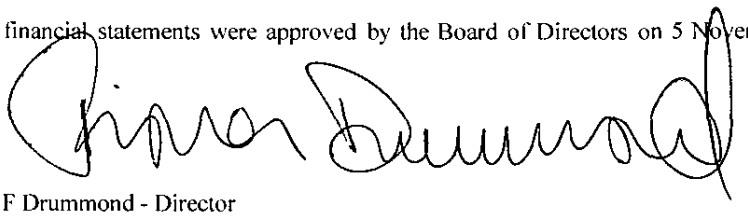
The directors acknowledge their responsibilities for:

(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 5 November 2012 and were signed on its behalf by:



Mrs F Drummond - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The company's liabilities exceeded its assets by £9,840 at 29 February 2012. The company is thus dependent on the continued financial support of its creditors. The directors are confident of this continuing support and of the company's long term trading prospects and on this basis considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from the withdrawal of financial support.

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.

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	- 15% on a reducing balance basis
Computer equipment	- 25% on a reducing balance basis

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011 and 29 February 2012	7,809
DEPRECIATION	
At 1 March 2011	5,334
Charge for year	498
At 29 February 2012	5,832
NET BOOK VALUE	
At 29 February 2012	1,977
At 28 February 2011	2,475

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2
3	Ordinary A-J	£1	3	3
			5	5