REGISTERED NUMBER: SC256274 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

The Keith Consultancy Limited

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COMPANIES HOUSE

The Keith Consultancy Limited

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for the Year Ended 31 December 2012

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The Keith Consultancy Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	Ms C G Keith
REGISTERED OFFICE:	Redfield Farm Cottages Kessock Inverness Inverness-shire IV1 3XD
REGISTERED NUMBER:	SC256274 (Scotland)
ACCOUNTANTS:	Stewart & Stewart Ltd Chartered Accountants Achorn House 34 Millbank Road Munlochy Ross-Shire IV8 8ND

The Keith Consultancy Limited

Abbreviated Balance Sheet
31 December 2012

		31.12.12 £	31.12.11 £
CURRENT ASSETS			
Debtors		6,951	9,358
Cash at bank		21,416	6,429
		28,367	15,787
CREDITORS			
Amounts falling due within one year		11,745	9,277
NET CURRENT ASSETS		16,622	6,510
TOTAL ASSETS LESS CURRENT LIABILITIES		16,622	6,510
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		16,522	6,410
SHAREHOLDERS' FUNDS		16,622	6,510

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 31 March 2013 and were signed by:

Ms C G Keith - Director

The notes form part of these abbreviated accounts

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	£1	100	100

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
The Keith Consultancy Limited

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Keith Consultancy Limited for the year ended 31 December 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of The Keith Consultancy Limited in accordance with the terms of our engagement letter dated 12 April 2006. Our work has been undertaken solely to prepare for your approval the financial statements of The Keith Consultancy Limited and state those matters that we have agreed to state to the director of The Keith Consultancy Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that The Keith Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Keith Consultancy Limited. You consider that The Keith Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Keith Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Stewart & Stewart Ltd
Chartered Accountants
Achorn House
34 Millbank Road
Munlochy
Ross-Shire
IV8 8ND

Date: 29/3/13.