SHETLAND CONSULTING LIMITED

Company Registration Number:
SC258596 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

SHETLAND CONSULTING LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	Roy Longmuir Mrs A Longmuir
Registered office:	Shalders, Levenwick Shetland Scotland ZE2 9HX
Company Registration Number:	SC258596 (Scotland)

SHETLAND CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**3,180**	3,723
Total fixed assets:		**3,180**	3,723
Current assets			
Debtors:		**701**	799
Cash at bank and in hand:		**1,638**	400
Total current assets:		**2,339**	1,199
Creditors			
Creditors: amounts falling due within one year		**2,295**	2,495
Net current assets (liabilities):		**44**	(1,296)
Total assets less current liabilities:		**3,224**	2,427
Total net assets (liabilities):		**3,224**	2,427

The notes form part of these financial statements

SHETLAND CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**3,222**	2,425
Total shareholders funds:		**3,224**	2,427

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Roy Longmuir
Status: Director

The notes form part of these financial statements

SHETLAND CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008)

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets apart from freehold buildings at rates calculated to write off the cost less estimated residual value evenly over its expected useful life of five years. Depreciation has been provided on the cost of freehold buildings at a rate of 4 per cent of cost per annum.

SHETLAND CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	9,275
At 31st March 2011:	9,275
Depreciation	
At 01st April 2010:	5,552
Charge for year:	543
At 31st March 2011:	6,095
Net book value	
At 31st March 2011:	3,180
At 31st March 2010:	3,723

SHETLAND CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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 1072 of the Companies Act 2006.