Registered Number: SC259622

Scotland

Underwood Consultants Ltd

Abbreviated Report and Financial Statements

For the year ended 30 June 2012

Underwood Consultants Ltd
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Registered Number :SC259622

Underwood Consultants Ltd
Abbreviated Balance Sheet
As at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	-	97
		-	**97**
Current assets			
Debtors	3	3,782	4,317
Cash at bank and in hand		2,552	11,939
		6,334	**16,256**
Creditors: amounts falling due within one year		(5,159)	(10,539)
Net current assets		**1,175**	**5,717**
Total assets less current liabilities		**1,175**	**5,814**
Creditors: amounts falling due after more than one year		(6,572)	(6,072)
Net liabilities		**(5,397)**	**(258)**
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(5,497)	(358)
Shareholders funds		**(5,397)**	**(258)**

For the year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Matthew Aitken Director

Date approved by the board: 13 March 2013

Underwood Consultants Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2012

1 Accounting Policies

Turnover

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

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 July 2011	2,864
At 30 June 2012	**2,864**
Depreciation	
At 01 July 2011	2,767
Charge for year	97
At 30 June 2012	**2,864**
Net book values	
At 30 June 2012	-
At 30 June 2011	**97**

3 Debtors:

Debtors include an amount of £3782 (2011: £4317) falling due after more than one year

4 Share capital

Allotted called up and fully paid	**2012**	**2011**
	£	**£**
100 Class A shares of £1.00 each	100	100
	100	**100**

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