REGISTERED NUMBER: SC267643 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

Cashley Consultancy Ltd.

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for the Year Ended 31 May 2012

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Company Information
for the Year Ended 31 May 2012

DIRECTOR:	D R Southcott
SECRETARY:	Ms C F K Southcott
REGISTERED OFFICE:	Yatter Whaup Croft Tighphuirt Glencoe Argyll PH49 4HN
REGISTERED NUMBER:	SC267643 (Scotland)
ACCOUNTANTS:	Bell Barr & Company Chartered Accountants 2 Stewart Street Milngavie Glasgow G62 6BW

Abbreviated Balance Sheet
31 May 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		6,988		8,916
CURRENT ASSETS					
Debtors		-		9,824	
Cash at bank		7,690		14,830	
		7,690		24,654	
CREDITORS					
Amounts falling due within one year		7,176		21,004	
NET CURRENT ASSETS			514		3,650
TOTAL ASSETS LESS CURRENT LIABILITIES			7,502		12,566
PROVISIONS FOR LIABILITIES			665		915
NET ASSETS			6,837		11,651
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			6,835		11,649
SHAREHOLDERS' FUNDS			6,837		11,651

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

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

The director acknowledges his 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 28 February 2013 and were signed by:

D R Southcott - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax
Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011 and 31 May 2012	25,083
DEPRECIATION	
At 1 June 2011	16,167
Charge for year	1,928
At 31 May 2012	18,095
NET BOOK VALUE	
At 31 May 2012	6,988
At 31 May 2011	8,916

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
2	Ordinary	£1	2	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.