COMPANY REGISTRATION NUMBER SC268516

MUIREND CONSULTING LIMITED

ABBREVIATED ACCOUNTS

31 AUGUST 2012

TUESDAY

S20M74FN

SCT 22/01/2013 #535

COMPANIES HOUSE

BROWN & LONGHORN
Chartered Management Accountants
61 George Street
Perth PH1 5LB

MUIREND CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2012

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MUIREND CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2012

	Note	2012 £	£	2011 £
FIXED ASSETS	2			
Tangible assets			570	760
CURRENT ASSETS				
Cash at bank and in hand		45,022		52,162
CREDITORS: Amounts falling due within one year		2,219		994
NET CURRENT ASSETS			42,803	51,168
TOTAL ASSETS LESS CURRENT LIABILITIES			43,373	51,928
CAPITAL AND RESERVES				
Called-up equity share capital	3		2	2
Profit and loss account			43,371	51,926
SHAREHOLDERS' FUNDS			43,373	51,928

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 January 2013.

MR. N. GRAHAM
Director

Company Registration Number: SC268516

The notes on pages 2 to 3 form part of these abbreviated accounts.

MUIREND CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment - 25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2011 and 31 August 2012	**3,219**
DEPRECIATION	
At 1 September 2011	**2,459**
Charge for year	**190**
At 31 August 2012	**2,649**
NET BOOK VALUE	
At 31 August 2012	**570**
At 31 August 2011	760

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	2	2	2	2