Registered Number SC269878

CORNES CONSULTANCY LIMITED

Abbreviated Accounts

30 June 2012

CORNES CONSULTANCY LIMITED **Registered Number SC269878**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		8,053	-
Cash at bank and in hand		33,106	15,521
		41,159	15,521
Creditors: amounts falling due within one year		(15,501)	(6,817)
Net current assets (liabilities)		25,658	8,704
Total assets less current liabilities		25,658	8,704
Total net assets (liabilities)		25,658	8,704
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		25,558	8,604
Shareholders' funds		25,658	8,704

- For the year ending 30 June 2012 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.

Approved by the Board on 26 March 2013

And signed on their behalf by:
Brendan Cornes, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for services in relation to the provision of IT Consulatancy. It is recognised in the accounts on an invoice basis, gross of value added tax.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% Straight Line

2 Called Up Share Capital

Allotted, called up and fully paid:

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

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