

Registered Number SC270937

LEYTON CONSULTING LIMITED

Abbreviated Accounts

31 July 2012

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	501	1,000
Total fixed assets		501	1,000
Current assets			
Debtors		6,572	12,517
Cash at bank and in hand		85,156	106,194
Total current assets		<u>91,728</u>	<u>118,711</u>
Creditors: amounts falling due within one year		(11,524)	(33,339)
Net current assets		80,204	85,372
Total assets less current liabilities		<u>80,705</u>	<u>86,372</u>
Accruals and deferred income			(0)
Total net Assets (liabilities)		80,705	86,372
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>80,605</u>	<u>86,272</u>
Shareholders funds		<u>80,705</u>	<u>86,372</u>

- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2012

And signed on their behalf by:

Richard Leyton, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2012

1 **Accounting policies**

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 July 2011	5,815
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	<u>5,815</u>
Depreciation	
At 31 July 2011	4,815
Charge for year	499
on disposals	
At 31 July 2012	<u>5,314</u>
Net Book Value	
At 31 July 2011	1,000
At 31 July 2012	<u>501</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each

100

100