SCOT-ED CONSULTANCY LIMITED

Company Registration Number:
SC279660 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

SCOT-ED CONSULTANCY LIMITED

Company Information
for the Period Ended 31st October 2012

Director:	David Noble Mairi Janette Noble
Company secretary:	David Noble
Registered office:	6 Monar Court Dalgety Bay Fife KY11 9XJ
Company Registration Number:	SC279660 (Scotland)

SCOT-ED CONSULTANCY LIMITED

Abbreviated Balance sheet
As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Cash at bank and in hand:		**2,124**	1,947
Total current assets:		**2,124**	1,947
Creditors			
Creditors: amounts falling due within one year		**-**	357
Net current assets (liabilities):		**2,124**	1,590
Total assets less current liabilities:		**2,124**	1,590
Creditors: amounts falling due after more than one year:	5	**357**	-
Total net assets (liabilities):		**1,767**	1,590

The notes form part of these financial statements

SCOT-ED CONSULTANCY LIMITED

Abbreviated Balance sheet
As at 31st October 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		**1,767**	1,590
Total shareholders funds:		**1,767**	1,590

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 14 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Noble
Status: Director

The notes form part of these financial statements

SCOT-ED CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

SCOT-ED CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

5. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	357	0
Total:	**357**	**-**

'Other creditors' consists entirely of a loan from Mr David Noble, Director and Company Secretary. The 2011-12 Company Tax Return stated that this loan was due for repayment by 31-10-2012. This loan is now not due for repayment until 31-10-2014.

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.