Registered Number SC279670

Cormack Software Cons Ltd

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
The Old Gate House
3 The Scarth
Luncarty
Perthshire
PH1 3HP

Reporting Accountants:
1st Option Accounting Services Limited
Chartered Accountants
Bank House
23 Warwick Road
Coventry
CV1 2EZ

Cormack Software Cons Ltd **Registered Number SC279670**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,773		276
			1,773		276
Current assets					
Debtors		5,713		3,125	
Cash at bank and in hand		10,133		10,850	
Total current assets		15,846		13,975	
Creditors: amounts falling due within one year		(16,990)		(14,167)	
Net current assets (liabilities)			(1,144)		(192)
Total assets less current liabilities			629		84
Total net assets (liabilities)			629		84
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			627		82
Shareholders funds			629		84

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 23 April 2012

And signed on their behalf by:
Mr N Cormack, 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 29 February 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.

Depreciation

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

Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	1,414
Additions	2,088
At 29 February 2012	3,502
Depreciation	
At 01 March 2011	1,138
Charge for year	591
At 29 February 2012	1,729
Net Book Value	
At 29 February 2012	1,773
At 28 February 2011	276

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2