

JENNY COCHRANE CONSULTING LTD.

**Company Registration Number:
SC280939 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

JENNY COCHRANE CONSULTING LTD.

Company Information for the Period Ended 31st March 2012

Director:	Ms Jenny Cochrane
Company secretary:	Mr Iain Miles
Registered office:	41 High Street Auchtermuchty Fife KY14 7AP
Company Registration Number:	SC280939 (Scotland)

JENNY COCHRANE CONSULTING LTD.

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		29	79
Total current assets:		<u>29</u>	<u>79</u>
Creditors			
Creditors: amounts falling due within one year		846	310
Net current assets (liabilities):		<u>(817)</u>	<u>(231)</u>
Total assets less current liabilities:		<u>(817)</u>	<u>(231)</u>
Total net assets (liabilities):		<u><u>(817)</u></u>	<u><u>(231)</u></u>

The notes form part of these financial statements

JENNY COCHRANE CONSULTING LTD.

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(917)	(331)
Total shareholders funds:		<u>(817)</u>	<u>(231)</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms Jenny Cochrane
Status: Director

The notes form part of these financial statements

JENNY COCHRANE CONSULTING LTD.

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are: Plant and machinery 25% reducing balance

JENNY COCHRANE CONSULTING LTD.

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

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.