REGISTERED NUMBER: SC281602 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Marion Chatterley Consultancy Ltd

TUESDAY

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SCT 18/12/2012 #373
COMPANIES HOUSE

Marion Chatterley Consultancy Ltd (Registered number: SC281602)

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for the Year Ended 31 March 2012

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Marion Chatterley Consultancy Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTOR:	Rev M F Chatterley
SECRETARY:	S R J Chatterley
REGISTERED OFFICE:	17-21 East Mayfield Edinburgh EH9 1SE
REGISTERED NUMBER:	SC281602 (Scotland)
ACCOUNTANTS:	Helen Lowe & Company Limited Chartered Accountant 17/21 East Mayfield Edinburgh Lothian EH9 1SE

Marion Chatterley Consultancy Ltd (Registered number: SC281602)

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		**841**		-
CURRENT ASSETS					
Debtors		**691**		950	
Cash at bank		**4,882**		3,979	
		5,573		4,929	
CREDITORS					
Amounts falling due within one year		**3,616**		4,878	
NET CURRENT ASSETS			**1,957**		51
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,798**		51
CAPITAL AND RESERVES					
Called up share capital	3		**10**		10
Profit and loss account			**2,788**		41
SHAREHOLDERS' FUNDS			**2,798**		51

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 December 2012 and were signed by:

Rev M F Chatterley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	**1,249**
Additions	**1,122**
Disposals	**(1,249)**
At 31 March 2012	**1,122**
DEPRECIATION	
At 1 April 2011	**1,249**
Charge for year	**281**
Eliminated on disposal	**(1,249)**
At 31 March 2012	**281**
NET BOOK VALUE	
At 31 March 2012	**841**
At 31 March 2011	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
10	Ordinary	£1	**10**	10

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	31.3.12 £	31.3.11 £
Rev M F Chatterley		
Balance outstanding at start of year	**950**	476
Amounts advanced	**-**	474
Amounts repaid	**(259)**	-
Balance outstanding at end of year	**691**	950