Registered Number SC282255

# Clinterty Consult Limited

## Abbreviated Accounts

31 March 2012

## Company Information

**Registered Office:**
1 Clinterty House
Kingswells
Aberdeen
Aberdeenshire
AB15 8RN

**Reporting Accountants:**
A P Bemment & Co Limited

101 Bridge Road
Oulton Broad
Lowestoft
Suffolk
NR32 3LN

**Clinterty Consult Limited** **Registered Number SC282255**

## Balance Sheet as at 31 March 2012

| | Notes | 2012 | | 2011 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | | | | | |
| Tangible | 2 | | 0 | | 715 |
| | | | 0 | | 715 |
| **Current assets** | | | | | |
| Debtors | | 11,081 | | 13,121 | |
| Cash at bank and in hand | | 122,200 | | 63,044 | |
| Total current assets | | 133,281 | | 76,165 | |
| **Creditors: amounts falling due within one year** | | (24,333) | | (22,008) | |
| **Net current assets (liabilities)** | | | 108,948 | | 54,157 |
| **Total assets less current liabilities** | | | 108,948 | | 54,872 |
| **Total net assets (liabilities)** | | | 108,948 | | 54,872 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 108,947 | | 54,871 |
| **Shareholders funds** | | | 108,948 | | 54,872 |

a. 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.
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 21 June 2012

And signed on their behalf by:
**Mr S I K Rayner, 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 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 invoiced sales of services and expenses including value added tax.

**Deferred tax**

No provision is made in respect of deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. As these are not considered material.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

| | |
|---|---|
| Plant and machinery | 33% on cost |

2 **Tangible fixed assets**

| | Total |
|---|---|
| **Cost** | **£** |
| At 01 April 2011 | 2,147 |
| At 31 March 2012 | 2,147 |
| **Depreciation** | |
| At 01 April 2011 | 1,432 |
| Charge for year | 715 |
| At 31 March 2012 | 2,147 |
| **Net Book Value** | |
| At 31 March 2012 | 0 |
| At 31 March 2011 | 715 |

3 **Share capital**

| | 2012 | 2011 |
|---|---|---|

| | £ | £ |
|---|---|---|
| **Allotted, called up and fully paid:** | | |
| 1 Ordinary shares of £1 each | 1 | 1 |