Registered Number SC286601

Station View Consultancy Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
25 Sandyford Place
Glasgow
G3 7NG

Reporting Accountants:
Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow
G3 7NG

Station View Consultancy Limited **Registered Number SC286601**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		2,126		3,819	
Cash at bank and in hand		6,910		9,148	
Total current assets		9,036		12,967	
Creditors: amounts falling due within one year		(15,670)		(12,145)	
Net current assets (liabilities)			(6,634)		822
Total assets less current liabilities			(6,634)		822
Total net assets (liabilities)			(6,634)		822
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(6,734)		722
Shareholders funds			(6,634)		822

a. For the year ending 30 June 2011 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 31 January 2012

And signed on their behalf by:
Mr Scott Carmichael, 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 30 June 2011

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.

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.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100