REGISTERED NUMBER: SC291202 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

GRAY & SKENE CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2012

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GRAY & SKENE CONSULTANCY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012

DIRECTOR:	R Skene
SECRETARY:	Grant Smith Law Practice Ltd
REGISTERED OFFICE:	Amicable House 252 Union Street Aberdeen AB10 1TN
REGISTERED NUMBER:	SC291202 (Scotland)
ACCOUNTANTS:	Fyfe Moir & Associates 58 Queens Road Aberdeen Grampian AB15 4YE

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		11,100		17,512
CURRENT ASSETS					
Debtors		1,500		5,790	
Investments		10,029		10,029	
Cash at bank		33,119		45,599	
		44,648		61,418	
CREDITORS					
Amounts falling due within one year		3,877		11,955	
NET CURRENT ASSETS			40,771		49,463
TOTAL ASSETS LESS CURRENT LIABILITIES			51,871		66,975
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			51,870		66,974
SHAREHOLDERS' FUNDS			51,871		66,975

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

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

The director acknowledges his 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 11 December 2012 and were signed by:

R Skene - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 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 goods, 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.

Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	28,439
Additions	583
At 31 October 2012	29,022
DEPRECIATION	
At 1 November 2011	10,927
Charge for year	6,995
At 31 October 2012	17,922
NET BOOK VALUE	
At 31 October 2012	11,100
At 31 October 2011	17,512

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
1	Ordinary	£1	1	1

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.