REGISTERED NUMBER: SC307382

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

FOR

STEVE WOOD CONSULTANCY LIMITED

STEVE WOOD CONSULTANCY LIMITED (REGISTERED NUMBER: SC307382)

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 August 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

STEVE WOOD CONSULTANCY LIMITED

COMPANY INFORMATION
For The Year Ended 31 August 2012

DIRECTORS:	S A Wood T S Wood
SECRETARY:	Mrs S L Wood
REGISTERED OFFICE:	62 Skye Wynd Hamilton Lanarkshire ML3 8BN
REGISTERED NUMBER:	SC307382
ACCOUNTANTS:	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

ABBREVIATED BALANCE SHEET
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		**334**		946
CURRENT ASSETS					
Debtors		**14,485**		34,529	
Cash at bank		**65,059**		53,900	
		79,544		88,429	
CREDITORS					
Amounts falling due within one year		**10,442**		12,127	
NET CURRENT ASSETS			**69,102**		76,302
TOTAL ASSETS LESS CURRENT LIABILITIES			**69,436**		77,248
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**68,436**		76,248
SHAREHOLDERS' FUNDS			**69,436**		77,248

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

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

The directors acknowledge their 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 Board of Directors on 13 February 2013 and were signed on its behalf by:

S A Wood - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 August 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 services provided in the year, net of value added tax.

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

Office equipment	- 25% on cost
Computer equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	**3,407**
DEPRECIATION	
At 1 September 2011	**2,461**
Charge for year	**612**
At 31 August 2012	**3,073**
NET BOOK VALUE	
At 31 August 2012	**334**
At 31 August 2011	946

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.8.12** **£**	31.8.11 £
1,000	Ordinary	1	**1,000**	1,000

4. CONTROL

During the year the company was controlled by S Wood and members of his close family.

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.