Registered Number SC313428

Christine Hamilton Consulting Limited

Abbreviated Accounts

05 April 2012

Christine Hamilton Consulting Limited **Registered Number SC313428**

Company Information

Registered Office:
Flat 2
50 Fortrose Street
Glasgow
G11 5LP

Reporting Accountants:
Benham Conway & Co

16 Royal Crescent
Glasgow
G3 7SL

Christine Hamilton Consulting Limited **Registered Number SC313428**

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,084		0
			1,084		0
Current assets					
Debtors		1,515		179	
Cash at bank and in hand		7,530		405	
Total current assets		9,045		584	
Creditors: amounts falling due within one year		(3,431)		(1,121)	
Net current assets (liabilities)			5,614		(537)
Total assets less current liabilities			6,698		(537)
Total net assets (liabilities)			6,698		(537)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			6,696		(539)
Shareholders funds			6,698		(537)

a. For the year ending 05 April 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 19 June 2012

And signed on their behalf by:
C Hamilton, 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 05 April 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. Turnover comprises the value of goods and services supplied by the company in the year, excluding value added tax and net of trade discounts.

2 Tangible fixed assets

	Total
Cost	**£**
Additions	1,445
At 05 April 2012	1,445
Depreciation	
Charge for year	361
At 05 April 2012	361
Net Book Value	
At 05 April 2012	1,084
At 05 April 2011	0

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	2	2

4 Control

During the period the company was under the control of C Hamilton, the sole director and shareholder.