Registered Number SC320341

CONSIDER IT LIMITED

Abbreviated Accounts

31 March 2012

CONSIDER IT LIMITED **Registered Number SC320341**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,106		55
Total fixed assets			7,106		55
Current assets					
Debtors		12,014		1,271	
Cash at bank and in hand		4,187		1,259	
Total current assets		16,201		2,530	
Prepayments and accrued income (not expressed within current asset sub-total)		(6,500)			
Creditors: amounts falling due within one year		(7,887)		(1,800)	
Net current assets			1,814		730
Total assets less current liabilities			8,920		785
Creditors: amounts falling due after one year			(7,399)		
Provisions for liabilities and charges			(1,421)		
Total net Assets (liabilities)			100		785
Capital and reserves					
Called up share capital			100		100
Profit and loss account					685
Shareholders funds			100		785

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 January 2013

And signed on their behalf by:
S GILBERTSON, 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

The accounts 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 the value, net of value added tax and discounts, of goods

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	173
additions	9,420
disposals	
revaluations	
transfers	
At 31 March 2012	9,593
Depreciation	
At 31 March 2011	118
Charge for year	2,369
on disposals	
At 31 March 2012	2,487
Net Book Value	
At 31 March 2011	55
At 31 March 2012	7,106

3 Transactions with directors

General loan account, balance brought forwards 1767 Cr, paid in year 6876, carried forwards 5109