Registered Number SC320421

Clyde Consultancy Limited

Abbreviated Accounts

31 March 2009

Company Information

Registered Office:
26 Huntly Gardens
Blantyre
Glasgow
G72 0GW

Clyde Consultancy Limited **Registered Number SC320421**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		699		849
			699		849
Current assets					
Debtors		0		5,890	
Cash at bank and in hand		23,558		960	
Total current assets		23,558		6,850	
Creditors: amounts falling due within one year		(28,277)		(6,554)	
Net current assets (liabilities)			(4,719)		296
Total assets less current liabilities			(4,020)		1,145
Provisions for liabilities			0		(70)
Total net assets (liabilities)			(4,020)		1,075
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(4,021)		1,074
Shareholders funds			(4,020)		1,075

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 22 July 2010

And signed on their behalf by:
B W Clyde, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the Abbreviated Accounts

For the year ending 31 March 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Computer equipment	15% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2008	999
At 31 March 2009	999
Depreciation	
At 01 April 2008	150
Charge for year	150
At 31 March 2009	300
Net Book Value	
At 31 March 2009	699
At 31 March 2008	849

3 Share capital

	2009	2008
	£	**£**
Authorised share capital:		

1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

B W Clyde is the company's sole director and owner of the issued share capital. During the year, he paid expenses and creditors totalling £34,080 on behalf of the company and received repayments totalling £6,840. At 31.03.09, the amount owed to the director was £26,231 (2008 - £1,009).