Registered Number SC320421

Clyde Consultancy Limited

Abbreviated Accounts

31 March 2010

Company Information

Registered Office:
26 Huntly Gardens
Blantyre
Glasgow
G72 0GW

Clyde Consultancy Limited **Registered Number SC320421**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		549		699
			549		699
Current assets					
Debtors		1,750		0	
Cash at bank and in hand		25,583		23,558	
Total current assets		27,333		23,558	
Creditors: amounts falling due within one year		(27,860)		(28,277)	
Net current assets (liabilities)			(527)		(4,719)
Total assets less current liabilities			22		(4,020)
Total net assets (liabilities)			22		(4,020)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			21		(4,021)
Shareholders funds			22		(4,020)

a. For the year ending 31 March 2010 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 30 December 2010

And signed on their behalf by:
B W Clyde, 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 2010

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 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 2009	999
At 31 March 2010	999
Depreciation	
At 01 April 2009	300
Charge for year	150
At 31 March 2010	450
Net Book Value	
At 31 March 2010	549
At 31 March 2009	699

3 Share capital

	2010	2009
	£	**£**

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 £41,509 on behalf of the company and received repayments totalling £52,276. At 31.03.10, the amount owed to the director was £15,464 (2009 - £26,231).