Registered Number SC320775

Etive Geoconsulting Ltd

Abbreviated Accounts

30 April 2011

Company Information

Registered Office:
60 Consitution Street
Leith
Edinburgh
MIDLOTHIAN
EH6 6RR

Reporting Accountants:
Cowan & Partners CA

60 Constitution Street
Leith
Edinburgh
MIDLOTHIAN
EH6 6RR

Etive Geoconsulting Ltd **Registered Number SC320775**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		825		612
			825		612
Current assets					
Cash at bank and in hand		62,913		24,925	
Total current assets		62,913		24,925	
Creditors: amounts falling due within one year		(1,991)		(12,304)	
Net current assets (liabilities)			60,922		12,621
Total assets less current liabilities			61,747		13,233
Total net assets (liabilities)			61,747		13,233
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			61,648		13,134
Shareholders funds			61,747		13,233

a. For the year ending 30 April 2011 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 14 September 2011

And signed on their behalf by:
J M Sedgwick, 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 30 April 2011

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, adjusted for foreign tax paid.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	1,321
Additions	969
At 30 April 2011	2,290
Depreciation	
At 01 May 2010	709
Charge for year	756
At 30 April 2011	1,465
Net Book Value	
At 30 April 2011	825
At 30 April 2010	612

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		

99 Ordinary shares of £1 each		99	99

4 Transactions with directors

During the year the directors introduced £64,093 (2010: £72,056) into the company and withdrew £74,500 (2010: £72,000) from the company. At the year end the company owed the directors £6 (2010: £10,414).