Registered Number SC320775

Etive Geoconsulting Ltd

Abbreviated Accounts

30 April 2012

Company Information

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

Reporting Accountants:
Cowan & Partners Limited

60 Constitution Street
Edinburgh
EH6 6RR

Etive Geoconsulting Ltd **Registered Number SC320775**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,902		825
			1,902		825
Current assets					
Debtors		4,805		0	
Cash at bank and in hand		68,534		62,913	
Total current assets		73,339		62,913	
Creditors: amounts falling due within one year		(2,412)		(1,991)	
Net current assets (liabilities)			70,927		60,922
Total assets less current liabilities			72,829		61,747
Total net assets (liabilities)			72,829		61,747
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			72,730		61,648
Shareholders funds			72,829		61,747

a. For the year ending 30 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 09 August 2012

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 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 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.

Depreciation

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

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2011	2,290
Additions	2,347
At 30 April 2012	4,637
Depreciation	
At 01 May 2011	1,465
Charge for year	1,270
At 30 April 2012	2,735
Net Book Value	
At 30 April 2012	1,902
At 30 April 2011	825

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
99 Ordinary shares of £1 each	99	99