REGISTERED NUMBER: SC327162 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Beeleaf Consulting Limited

COMPANIES HOUSE
30 APR 2013
EDINBURGH



Beeleaf Consulting Limited (Registered number: SC327162)

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for the Year Ended 31 July 2012


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Beeleaf Consulting Limited

Company Information
for the Year Ended 31 July 2012

| | |
|---|---|
| **DIRECTOR:** | Mrs S Pringle |
| **SECRETARY:** | J A Pringle |
| **REGISTERED OFFICE:** | 11 Mclaren Road<br>Edinburgh<br>EH9 2BN |
| **REGISTERED NUMBER:** | SC327162 (Scotland) |
| **ACCOUNTANTS:** | Helen Lowe & Company Limited<br>Chartered Accountant<br>17/21 East Mayfield<br>Edinburgh<br>Lothian<br>EH9 1SE |

Beeleaf Consulting Limited (Registered number: SC327162)

Abbreviated Balance Sheet
31 July 2012

| | Notes | 31.7.12 £ | 31.7.11 £ |
|---|---|---|---|
| **CURRENT ASSETS** | | | |
| Debtors | | **880** | - |
| Cash at bank | | **195** | 361 |
| | | **1,075** | 361 |
| **CREDITORS** | | | |
| Amounts falling due within one year | | **30,556** | 23,319 |
| **NET CURRENT LIABILITIES** | | **(29,481)** | (22,958) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | **(29,481)** | (22,958) |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 3 | **100** | 100 |
| Profit and loss account | | **(29,581)** | (23,058) |
| **SHAREHOLDERS' FUNDS** | | **(29,481)** | (22,958) |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29th April 13 and were signed by:

S Pringle

Mrs S Pringle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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.

**Tangible fixed assets**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Going concern**
The financial statements have been prepared on a going concern basis. The outstanding loan form the director will not be withdrawn to the detriment of other creditors.

## 2. TANGIBLE FIXED ASSETS

| | Total<br>£ |
|---|---|
| **COST** | |
| At 1 August 2011 | **799** |
| Disposals | **(799)** |
| At 31 July 2012 | **-** |
| **DEPRECIATION** | |
| At 1 August 2011 | **799** |
| Eliminated on disposal | **(799)** |
| At 31 July 2012 | **-** |
| **NET BOOK VALUE** | |
| At 31 July 2012 | **-** |
| At 31 July 2011 | - |

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | **31.7.12**<br>**£** | 31.7.11<br>£ |
|---|---|---|---|---|
| 1 | Ordinary | £100 | **100** | 100 |