REGISTERED NUMBER: SC334366 (Scotland)

Abbreviated Cessation Accounts

for the Year Ended 31 December 2012

for

CA Hepburn Consulting Limited

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for the Year Ended 31 December 2012

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CA Hepburn Consulting Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	Dr C A Hepburn
SECRETARY:	K Hepburn
REGISTERED OFFICE:	3 Baird Gardens Blantyre G72 0WT
REGISTERED NUMBER:	SC334366 (Scotland)
ACCOUNTANTS:	KAL Accountants Chartered Certified Accountants 3 Baird Gardens Blantyre Glasgow G72 0WT

CA Hepburn Consulting Limited (Registered number: SC334366)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		633		844
CURRENT ASSETS					
Debtors		5,760		16,560	
Cash at bank		86,667		43,975	
		92,427		60,535	
CREDITORS					
Amounts falling due within one year		22,341		16,454	
NET CURRENT ASSETS			70,086		44,081
TOTAL ASSETS LESS CURRENT LIABILITIES			70,719		44,925
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			70,718		44,924
SHAREHOLDERS' FUNDS			70,719		44,925

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 23 August 2013 and were signed by:

Dr C A Hepburn - Director

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

Computer equipment - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012 and 31 December 2012	2,400
DEPRECIATION	
At 1 January 2012	1,556
Charge for year	211
At 31 December 2012	1,767
NET BOOK VALUE	
At 31 December 2012	633
At 31 December 2011	844

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1	Ordinary	1	1	1

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 1072 of the Companies Act 2006.