Registered Number SC336486

Corbie Consulting Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
11 Corbie Drive
Dalkeith
Midothian
EH22 2QQ

Reporting Accountants:
Anderson Evans

129 Comely Bank Road
Edinburgh
Midlothian
EH4 1BH

Corbie Consulting Limited **Registered Number SC336486**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		609		1,275
			609		1,275
Current assets					
Debtors		7,978		3,369	
Cash at bank and in hand		34,285		13,919	
Total current assets		42,263		17,288	
Creditors: amounts falling due within one year		(41,978)		(17,996)	
Net current assets (liabilities)			285		(708)
Total assets less current liabilities			894		567
Total net assets (liabilities)			894		567
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			794		467
Shareholders funds			894		567

a. For the year ending 31 January 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 04 July 2012

And signed on their behalf by:
Mr A Sharp, 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 January 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.

Deferred tax

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

Depreciation

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

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	2,252
Disposals	(249)
At 31 January 2012	2,003
Depreciation	
At 01 February 2011	977
Charge for year	501
On disposals	(84)
At 31 January 2012	1,394
Net Book Value	
At 31 January 2012	609
At 31 January 2011	1,275

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100