Registered Number SC336979

Mask Consultancy Limited

Abbreviated Accounts

31 January 2011

Mask Consultancy Limited **Registered Number SC336979**

Company Information

Registered Office:
Kasmara
Wardes Road
Inverurie
Aberdeenshire
AB51 3TT

Reporting Accountants:
Grampian Accounting

3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Mask Consultancy Limited **Registered Number SC336979**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		20,929		1,130
			20,929		1,130
Current assets					
Stocks		700		0	
Debtors		78,354		86,868	
Cash at bank and in hand		18,244		14,217	
Total current assets		97,298		101,085	
Creditors: amounts falling due within one year		(53,752)		(68,518)	
Net current assets (liabilities)			43,546		32,567
Total assets less current liabilities			64,475		33,697
Creditors: amounts falling due after more than one year			(16,357)		0
Total net assets (liabilities)			48,118		33,697
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			48,116		33,695
Shareholders funds			48,118		33,697

a. For the year ending 31 January 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 09 August 2011

And signed on their behalf by:
M B McSwayde, 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 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.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	1,538
Additions	23,700
At 31 January 2011	25,238
Depreciation	
At 01 February 2010	408
Charge for year	3,901
At 31 January 2011	4,309
Net Book Value	
At 31 January 2011	20,929
At 31 January 2010	1,130

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2