Registered Number SC339488

SRCBIN IT Consulting Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
One Accounting Ltd
4 Redheughs Rigg
South Gyle
Edinburgh
EH12 9DQ

Reporting Accountants:
One Accounting Ltd
Chartered Management Accountants
4 Redheughs Rigg
South Gyle
Edinburgh
Midlothian
EH12 9DQ

SRCBIN IT Consulting Ltd **Registered Number SC339488**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		12,713		10,161
			12,713		10,161
Current assets					
Debtors		9,115		7,264	
Cash at bank and in hand		41,798		55,541	
Total current assets		50,913		62,805	
Creditors: amounts falling due within one year		(4,940)		(9,581)	
Net current assets (liabilities)			45,973		53,224
Total assets less current liabilities			58,686		63,385
Provisions for liabilities			(2,543)		0
Total net assets (liabilities)			56,143		63,385
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			56,043		63,285
Shareholders funds			56,143		63,385

a. For the year ending 31 March 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 17 December 2012

And signed on their behalf by:
A Thomson, 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 March 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 goods, excluding value added tax. Turnover represents net invoiced sales of goods or 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.

Fixtures and fittings	20% on cost
Computer equipments	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	15,590
Additions	7,222
Disposals	(1,069)
At 31 March 2012	21,743
Depreciation	
At 01 April 2011	5,429
Charge for year	4,323
On disposals	(722)
At 31 March 2012	9,030
Net Book Value	
At 31 March 2012	12,713
At 31 March 2011	10,161

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
75 Ordinary A shares of £1 each	75	75
25 Ordinary B shares of £1 each	25	25