Company Registration No. SC339556 (Scotland)

STEWART COOPER CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012



TUESDAY

S1ET82HT
SCT 07/08/2012 #93
COMPANIES HOUSE

3 Castle Court Carnegie Campus Dunfermline Fife KY11 8PB

STEWART COOPER CONSULTING LIMITED

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STEWART COOPER CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,134		941
Current assets					
Debtors		11,050		13,576	
Cash at bank and in hand		101,821		63,730	
		112,871		77,306	
Creditors: amounts falling due within one year		(58,601)		(48,121)	
Net current assets			54,270		29,185
Total assets less current liabilities			55,404		30,126
Capital and reserves					
Called up share capital	3		100		1
Profit and loss account			55,304		30,125
Shareholders' funds			55,404		30,126

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 July 2012

Mr Stewart Cooper
Director

Company Registration No. SC339556

STEWART COOPER CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	1,194
Additions	574
At 31 March 2012	1,768
Depreciation	
At 1 April 2011	253
Charge for the year	381
At 31 March 2012	634
Net book value	
At 31 March 2012	1,134
At 31 March 2011	941

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary share of £1 each	100	1

On 1st April 2011, 99 Ordinary shares of £1.00 each were allotted at par to provide additional working capital.

4 Ultimate parent company

During the two years ending 31st March 2012, Stewart Cooper (Director) and his wife, controlled the company by virtue of a controlling interest of 100% of the issued share capital.