REGISTRAR

Company Registration No. SC345101 (Scotland)

ASSYNT CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

WEDNESDAY

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SCT 27/03/2013 #69

COMPANIES HOUSE

ASSYNT CONSULTING LIMITED

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ASSYNT CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		1,891		2,024
Current assets					
Debtors		42,937		31,556	
Cash at bank and in hand		525,531		410,869	
		568,468		442,425	
Creditors: amounts falling due within one year		(45,773)		(51,337)	
Net current assets			522,695		391,088
Total assets less current liabilities			524,586		393,112
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			524,585		393,111
Shareholders' funds			524,586		393,112

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 March 2013

Sara Newns
Director

Company Registration No. SC345101

ASSYNT CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.4 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	20% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011	2,530
Additions	466
At 30 June 2012	2,996
Depreciation	
At 1 July 2011	506
Charge for the year	599
At 30 June 2012	1,105
Net book value	
At 30 June 2012	1,891
At 30 June 2011	2,024

3 Share capital

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

4 **Related party relationships and transactions**

Loan from director

Transactions in relation to a loan from the director during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Sara Newns - Transactions in year	-	284	3,128	-	(3,915)	(503)
		284	3,128	-	(3,915)	(503)