Registered Number SC345348

9 Dots Consulting Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
10a Swanston Steading
Swanston Road
Edinburgh
EH10 7DS

9 Dots Consulting Limited **Registered Number SC345348**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,152		1,850
			2,152		1,850
Current assets					
Debtors		112,781		101,203	
Cash at bank and in hand		9,034		2,539	
Total current assets		121,815		103,742	
Creditors: amounts falling due within one year		(230,248)		(207,591)	
Net current assets (liabilities)			(108,433)		(103,849)
Total assets less current liabilities			(106,281)		(101,999)
Total net assets (liabilities)			(106,281)		(101,999)
Capital and reserves					
Called up share capital	3		10,000		10,000
Share premium account			42,992		42,992
Profit and loss account			(159,273)		(154,991)
Shareholders funds			(106,281)		(101,999)

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 24 December 2012

And signed on their behalf by:
R Mukherjee, 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**

Basis of preparing the financial statements

At the year end, the company's assets exceeded its liabilities by £106,281. The company's day to day working capital requirements are satisfied by shareholder loans, directors loans and from cashflows generated from sales operations. The directors are confident of the company's ability to meet its ongoing liabilities and have prepared these accounts on a going concern basis.

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Computer equipments	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	7,046
Additions	2,224
At 31 March 2012	9,270
Depreciation	
At 01 April 2011	5,196
Charge for year	1,922
At 31 March 2012	7,118
Net Book Value	
At 31 March 2012	2,152

At 31 March 2011	-	1,850

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100001 Ordinary shares of £0.1 each	10,000	10,000

4 **ULTIMATE PARENT COMPANY**

is regarded by the director(s) as being the company's ultimate parent company. The company has no controlling party as no shareholder holds a majority of the issued share capital in the company.