Registered Number SC359621

Caydale Consulting Ltd

Abbreviated Accounts

31 May 2010

Company Information

Registered Office:
70 Blenheim Place
Aberdeen
AB25 2DY

Reporting Accountants:
SJD Accountancy

High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Caydale Consulting Ltd **Registered Number SC359621**

Balance Sheet as at 31 May 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		634
			634
Current assets			
Debtors		34,723	
Cash at bank and in hand		64,520	
Total current assets		99,243	
Creditors: amounts falling due within one year		(38,417)	
Net current assets (liabilities)			60,826
Total assets less current liabilities			61,460
Total net assets (liabilities)			61,460
Capital and reserves			
Called up share capital	3		2
Profit and loss account			61,458
Shareholders funds			61,460

a. For the year ending 31 May 2010 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 01 July 2010

And signed on their behalf by:
Mr D Holroyde, 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 May 2010

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

		Total
Cost		**£**
Additions	-	845
At 31 May 2010	-	845
Depreciation		
Charge for year	-	211
At 31 May 2010	-	211
Net Book Value		
At 31 May 2010		634

3 Share capital

	2010
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2