Registered Number SC363101

Keross Consulting Ltd

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
Atlantic House
1a Cadogan Street
Glasgow
G2 6QE

Reporting Accountants:
Thomas Barrie & Co LLP

Atlantic House
1a Cadogan Street
Glasgow
G2 6QE

Keross Consulting Ltd **Registered Number SC363101**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		497		689
			497		689
Current assets					
Cash at bank and in hand		47,464		56,023	
Total current assets		47,464		56,023	
Creditors: amounts falling due within one year		(31,031)		(12,583)	
Net current assets (liabilities)			16,433		43,440
Total assets less current liabilities			16,930		44,129
Provisions for liabilities			(105)		(145)
Total net assets (liabilities)			16,825		43,984
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			16,725		43,884
Shareholders funds			16,825		43,984

a. For the year ending 31 July 2011 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 27 April 2012

And signed on their behalf by:
D I Reid, 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 July 2011

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 invoiced sales and expenses reimbursed.

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	
At 01 August 2010	826
At 31 July 2011	826
Depreciation	
At 01 August 2010	137
Charge for year	192
At 31 July 2011	329
Net Book Value	
At 31 July 2011	497
At 31 July 2010	689

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100