REGISTERED NUMBER: SC363101 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

KEROSS CONSULTING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 JULY 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

KEROSS CONSULTING LTD

COMPANY INFORMATION
for the Year Ended 31 JULY 2012

DIRECTOR:	D I Reid
REGISTERED OFFICE:	Atlantic House 1a Cadogan Street Glasgow G2 6QE
REGISTERED NUMBER:	SC363101 (Scotland)
ACCOUNTANTS:	Thomas Barrie & Co LLP Atlantic House 1a Cadogan Street Glasgow G2 6QE

ABBREVIATED BALANCE SHEET
31 JULY 2012

2011				2012	
£	£		Notes	£	£
		FIXED ASSETS			
497		Tangible assets	2		(1)
		CURRENT ASSETS			
	47,464	Cash at bank		11,512	
		CREDITORS			
	31,031	Amounts falling due within one year		11,334	
16,433		**NET CURRENT ASSETS**			178
16,930		**TOTAL ASSETS LESS CURRENT LIABILITIES**			177
105		**PROVISIONS FOR LIABILITIES**			-
16,825		**NET ASSETS**			177
		CAPITAL AND RESERVES			
100		Called up share capital	3		100
16,725		Profit and loss account			77
16,825		**SHAREHOLDERS' FUNDS**			177

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 April 2013 and were signed by:

D I Reid - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 JULY 2012

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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 1 August 2011 and 31 July 2012	825
DEPRECIATION	
At 1 August 2011	328
Charge for year	498
At 31 July 2012	826
NET BOOK VALUE	
At 31 July 2012	(1)
At 31 July 2011	497

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	100	100

KEROSS CONSULTING LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF KEROSS CONSULTING LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Thomas Barrie & Co LLP
Atlantic House
1a Cadogan Street
Glasgow
G2 6QE

30 April 2013

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 1072 of the Companies Act 2006.