Registered Number SC378565

CENTRAL CONSULT LIMITED

Abbreviated Accounts

31 May 2012

CENTRAL CONSULT LIMITED **Registered Number SC378565**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	625	834
		625	834
Current assets			
Debtors		3,427	101
Cash at bank and in hand		29,818	23,745
		33,245	23,846
Creditors: amounts falling due within one year		(13,365)	(13,319)
Net current assets (liabilities)		19,880	10,527
Total assets less current liabilities		20,505	11,361
Total net assets (liabilities)		20,505	11,361
Capital and reserves			
Called up share capital		100	100
Profit and loss account		20,405	11,261
Shareholders' funds		20,505	11,361

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2013

And signed on their behalf by:
Julie Haggerty, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	1,043
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	1,043
Depreciation	
At 1 June 2011	209
Charge for the year	209
On disposals	-
At 31 May 2012	418
Net book values	
At 31 May 2012	625
At 31 May 2011	834

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