Registered Number SC385898

Annette Frew Consulting Limited

Abbreviated Accounts

31 July 2012

Annette Frew Consulting Limited **Registered Number SC385898**

Company Information

Registered Office:
29 Portland Road
Kilmarnock
Ayrshire
KA1 2BY

Reporting Accountants:
Rogerson & Goldie
Chartered Accountants
29 Portland Road
Kilmarnock
KA1 2BY

Annette Frew Consulting Limited **Registered Number SC385898**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		322
			0		322
Current assets					
Debtors		1,495		100	
Cash at bank and in hand		181		11,981	
Total current assets		1,676		12,081	
Creditors: amounts falling due within one year		(672)		(4,184)	
Net current assets (liabilities)			1,004		7,897
Total assets less current liabilities			1,004		8,219
Total net assets (liabilities)			1,004		8,219
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			904		8,119
Shareholders funds			1,004		8,219

a. For the year ending 31 July 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 05 October 2012

And signed on their behalf by:
Mrs A H Frew, 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 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).

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.

Depreciation

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

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2011	430
At 31 July 2012	430
Depreciation	
At 01 August 2011	108
Charge for year	322
At 31 July 2012	430
Net Book Value	
At 31 July 2012	0
At 31 July 2011	322

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100