Registered Number SC401646

IDSO Consultancy Services Limited

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
15/11 Cathcart Place
Edinburgh
EH11 2HD

Reporting Accountants:
SJD Accountancy

12th Floor
30 Crown Place
London
EC2A 2AL

IDSO Consultancy Services Limited **Registered Number SC401646**

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Current assets			
Cash at bank and in hand		20,706	
Total current assets		20,706	
Creditors: amounts falling due within one year		(19,130)	
Net current assets (liabilities)			1,576
Total assets less current liabilities			1,576
Total net assets (liabilities)			1,576
Capital and reserves			
Called up share capital	2		10
Profit and loss account			1,566
Shareholders funds			1,576

a. For the year ending 30 June 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 06 September 2012

And signed on their behalf by:
Mr I Hussain, 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 30 June 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.

2 Share capital

	2012 £
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10

3 Transactions with directors

At as 30 June 2012 the director, Mr I Hussain, was owed £3,085. This loan is interest free, unsecured and has no set repayment term.