REGISTERED NUMBER: SC404111 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 25 JULY 2011 TO 31 JULY 2012

FOR

TOM CLARKE CONSULTANCY LTD

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FOR THE PERIOD 25 JULY 2011 TO 31 JULY 2012

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TOM CLARKE CONSULTANCY LTD

COMPANY INFORMATION
FOR THE PERIOD 25 JULY 2011 TO 31 JULY 2012

DIRECTOR:	T Clarke
REGISTERED OFFICE:	Ardconnel House Woodlands Terrace Grantown on Spey MORAYSHIRE PH26 3JU
REGISTERED NUMBER:	SC404111 (Scotland)
ACCOUNTANTS:	Danzig & Co Chartered Accountants 8 - 12 Torphichen Street Edinburgh Lothian EH3 8JQ

ABBREVIATED BALANCE SHEET
31 JULY 2012

	Notes	£
FIXED ASSETS		
Tangible assets	2	813
CURRENT ASSETS		
Debtors		5,401
Cash at bank		13,255
		18,656
CREDITORS		
Amounts falling due within one year		(19,200)
NET CURRENT LIABILITIES		(544)
TOTAL ASSETS LESS CURRENT LIABILITIES		269
PROVISIONS FOR LIABILITIES		(163)
NET ASSETS		106
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		6
SHAREHOLDERS' FUNDS		106

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

The members have not required the company to obtain an audit of its financial statements for the period 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 24 January 2013 and were signed by:

T Clarke - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 25 JULY 2011 TO 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.

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

Plant and machinery etc - 33% on reducing balance

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	
Additions	1,213
At 31 July 2012	1,213
DEPRECIATION	
Charge for period	400
At 31 July 2012	400
NET BOOK VALUE	
At 31 July 2012	813

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. TRANSACTIONS WITH DIRECTORS

As at 31 July 2012, T Clarke, director, had advanced a total of £10,362. There are no fixed terms for repayment and no interest is due.

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.