Registered Number SC405041

Tom Barker Consultancy Limited

Abbreviated Accounts

31 August 2012

Tom Barker Consultancy Limited **Registered Number SC405041**

Company Information

Registered Office:
308 Albert Drive
Pollokshields
GLASGOW
G41 5RS

Reporting Accountants:
T B Dunn & Co

308 Albert Drive
Pollokshields
GLASGOW
G41 5RS

Tom Barker Consultancy Limited **Registered Number SC405041**

Balance Sheet as at 31 August 2012

	Notes	2012	
		£	£
Current assets			
Cash at bank and in hand		15,984	
Total current assets		15,984	
Creditors: amounts falling due within one year		(9,547)	
Net current assets (liabilities)			6,437
Total assets less current liabilities			6,437
Total net assets (liabilities)			6,437
Capital and reserves			
Called up share capital	2		100
Profit and loss account			6,337
Shareholders funds			6,437

a. For the year ending 31 August 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 08 November 2012

And signed on their behalf by:
T Barker, 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 August 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

2 **Share capital**

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

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100