Tracy Management Consulting Limited

Registered number: SC405075

Abbreviated accounts

For the period ended 31 August 2012

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COMPANIES HOUSE

TRACY MANAGEMENT CONSULTING LIMITED

Registered number: SC405075

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Note	£	2012 £
Current assets			
Debtors		202,246	
Creditors: amounts falling due within one year		(43,122)	
Net current assets			159,124
Net assets			159,124
Capital and reserves			
Called up share capital	**2**		102
Profit and loss account			159,022
Shareholders' funds			159,124

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2012 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

TRACY MANAGEMENT CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 AUGUST 2012

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 8 May 2013.



P Tracy
Director

The notes on page 3 form part of these financial statements.

TRACY MANAGEMENT CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2012

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of consultancy services supplied during the period and the rights to partnership profit share arising during the period.

2. Share capital

	2012 £
Allotted, called up and fully paid	
100 Ordinary A shares of £1 each	100
1 Ordinary B share of £1	1
1 Ordinary C share of £1	1
	102

During the year the company issued the following shares:

100 ordinary A £ 1 shares at par
1 ordinary B £ 1 share at par
1 ordinary C £ 1 share at par