Registered Number SC405372

The Cake Consultant Limited

Abbreviated Accounts

31 August 2012

The Cake Consultant Limited **Registered Number SC405372**

Balance Sheet as at 31 August 2012

	Notes	2012	
		£	£
Current assets			
Cash at bank and in hand		645	
Total current assets		645	
Creditors: amounts falling due within one year		(408)	
Net current assets (liabilities)			237
Total assets less current liabilities			237
Total net assets (liabilities)			237
Capital and reserves			
Called up share capital	4		1
Profit and loss account			236
Shareholders funds			237

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 04 April 2013

And signed on their behalf by:
Mrs. MacDonald, 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

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Depreciation

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

Plant & Machinery	20%	Method for Plant & equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	**£**	**£**
Additions	732	732
At 31 August 2012	732	732
Depreciation		
Charge for year	732	732
At 31 August 2012	732	732

3 Creditors: amounts falling due after more than one year

4 Share capital

	2012

	£
Authorised share capital:	
1 Ordinary of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1

Ordinary shares issued in the year:

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