COYLE HR CONSULTANCY LIMITED

Company Registration Number:
SC408050 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd September 2011

End date: 30th June 2012

SUBMITTED

COYLE HR CONSULTANCY LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	Karen Coyle
Company secretary:	Edward Coyle
Registered office:	2 Porter Drive Kilmarnock Ayrshire KA2 0NA GB-SCT
Company Registration Number:	SC408050 (Scotland)

COYLE HR CONSULTANCY LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	£
Current assets			
Debtors:	6	**1,000**	-
Cash at bank and in hand:		**2,920**	-
Total current assets:		**3,920**	-
Creditors			
Creditors: amounts falling due within one year	7	**3,732**	-
Net current assets (liabilities):		**188**	-
Total assets less current liabilities:		**188**	-
Total net assets (liabilities):		**188**	-

The notes form part of these financial statements

COYLE HR CONSULTANCY LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	8	**100**	-
Profit and Loss account:		**88**	-
Total shareholders funds:		**188**	-

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.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Karen Coyle
Status: Director

The notes form part of these financial statements

COYLE HR CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

The turnover and profit before taxation are attributable to the one principal activity of the company.

Tangible fixed assets depreciation policy

Depreciation is charged at 25% on a straight line basis.

Other accounting policies

Deferred taxation Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

COYLE HR CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

6. Debtors

	2012	
	£	£
Trade debtors:	1,000	-
Total:	**1,000**	**-**

COYLE HR CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

7. Creditors: amounts falling due within one year

	2012	
	£	£
Taxation and social security:	3,532	-
Accruals and deferred income:	200	-
Total:	**3,732**	**-**

COYLE HR CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

8. Called up share capital

Allotted, called up and paid

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.