

REGISTERED NUMBER: SC409451 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

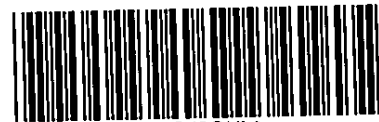
FOR THE PERIOD

20 DECEMBER 2011 TO 31 OCTOBER 2012

FOR

DRUMORE CONSULTING LIMITED

SATURDAY



S2BJ00NL

SCT

29/06/2013

#467

COMPANIES HOUSE

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FOR THE PERIOD 20 DECEMBER 2011 TO 31 OCTOBER 2012

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DRUMORE CONSULTING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 20 DECEMBER 2011 TO 31 OCTOBER 2012

DIRECTOR: Mrs G L Sandilands

SECRETARY:

REGISTERED OFFICE: 100 Liberton Brae
Edinburgh
EH16 6LA

REGISTERED NUMBER: SC409451 (Scotland)

ACCOUNTANTS: Barstow & Millar
Chartered Accountants
Midlothian Innovation Centre
Pentlandfield
Roslin
MIDLOTHIAN
EH25 9RE

DRUMORE CONSULTING LIMITED (REGISTERED NUMBER: SC409451)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		301
CURRENT ASSETS			
Debtors		3,600	
Cash at bank		109,734	
		<u>113,334</u>	
CREDITORS			
Amounts falling due within one year		<u>43,447</u>	
NET CURRENT ASSETS			<u>69,887</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>70,188</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>70,088</u>
SHAREHOLDERS' FUNDS			<u>70,188</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 26 JUNE 2013 and were signed by:

Gillian Sandilands

Mrs G L Sandilands - Director

The notes form part of these abbreviated accounts

2018-2019

2018-2019

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 DECEMBER 2011 TO 31 OCTOBER 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.

Computer Equipment - 33.33%

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	451
At 31 October 2012	451
DEPRECIATION	
Charge for period	150
At 31 October 2012	150
NET BOOK VALUE	
At 31 October 2012	301

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	1	100