Registered Number SC409459

CRUACHAN CONSULTANCY LTD

Abbreviated Accounts

31 October 2012

CRUACHAN CONSULTANCY LTD **Registered Number SC409459**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	75
		75
Current assets		
Debtors		9,766
Cash at bank and in hand		21,837
		31,603
Creditors: amounts falling due within one year		(21,180)
Net current assets (liabilities)		10,423
Total assets less current liabilities		10,498
Total net assets (liabilities)		10,498
Capital and reserves		
Called up share capital	3	1
Profit and loss account		10,497
Shareholders' funds		10,498

- For the year ending 31 October 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.

Approved by the Board on 2 July 2013

And signed on their behalf by:
Mrs Karen Campbell, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Plant and machinery - 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	100
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	100
Depreciation	
Charge for the year	25
On disposals	-
At 31 October 2012	25
Net book values	
At 31 October 2012	75

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
1 Ordinary shares of £1 each	1

During the period 1 ordinary £1 share was issued.

4 Transactions with directors

Name of director receiving advance or credit:	Mrs Karen Campbell
Description of the transaction:	Director's loan account balance
Balance at 17 October 2011:	-
Advances or credits made:	£ 1,871
Advances or credits repaid:	£ 1,501
Balance at 31 October 2012:	£ 370

The above advances were interest free and unsecured.

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.