REGISTERED NUMBER: SC409472 (Scotland)

Abbreviated Unaudited Accounts

for the Period 17 October 2011 to 31 October 2012

for

Clyde Advisory Ltd



Clyde Advisory Ltd

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for the Period 17 October 2011 to 31 October 2012

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Clyde Advisory Ltd

Company Information
for the Period 17 October 2011 to 31 October 2012

DIRECTOR:	P Reid
SECRETARY:	Mrs A S Reid
REGISTERED OFFICE:	1 Peel Avenue Motherwell ML1 2ES
REGISTERED NUMBER:	SC409472 (Scotland)
ACCOUNTANTS:	Advantage Accounting (Scotland) Ltd 11 Somerset Place Glasgow G3 7JT

Clyde Advisory Ltd

Abbreviated Balance Sheet
31 October 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,010
CURRENT ASSETS			
Debtors		3,000	
Cash at bank		36,445	
		39,445	
CREDITORS			
Amounts falling due within one year		35,400	
NET CURRENT ASSETS			4,045
TOTAL ASSETS LESS CURRENT LIABILITIES			6,055
PROVISIONS FOR LIABILITIES			402
NET ASSETS			5,653
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			5,553
SHAREHOLDERS' FUNDS			5,653

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 his 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 29 November 2012 and were signed by:

P Reid - Director

The notes form part of these abbreviated accounts

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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,988
At 31 October 2012	2,988
DEPRECIATION	
Charge for period	978
At 31 October 2012	978
NET BOOK VALUE	
At 31 October 2012	2,010

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.