REGISTERED NUMBER: SC413246 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 15 DECEMBER 2011 TO 31 DECEMBER 2012

FOR

ENLIGHTEN: DAVID HUME CONSULTING LTD

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FOR THE PERIOD 15 DECEMBER 2011 TO 31 DECEMBER 2012

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ENLIGHTEN: DAVID HUME CONSULTING LTD

COMPANY INFORMATION
FOR THE PERIOD 15 DECEMBER 2011 TO 31 DECEMBER 2012

DIRECTOR:	D Hume
REGISTERED OFFICE:	Glenorchy 15 Glenorchy Road North Berwick East Lothian EH39 4PE
REGISTERED NUMBER:	SC413246 (Scotland)
ACCOUNTANTS:	Lyle Crawford & Co CA Glenorchy 15 Glenorchy Road North Berwick East Lothian EH39 4PE

ENLIGHTEN: DAVID HUME CONSULTING LTD (REGISTERED NUMBER: SC413246)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		200
CURRENT ASSETS			
Cash at bank		10,986	
CREDITORS			
Amounts falling due within one year		3,872	
NET CURRENT ASSETS			7,114
TOTAL ASSETS LESS CURRENT LIABILITIES			7,314
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			7,313
SHAREHOLDERS' FUNDS			7,314

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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 9 September 2013 and were signed by:

D Hume - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 15 DECEMBER 2011 TO 31 DECEMBER 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.

Plant and machinery etc - 20% 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 15 December 2011 and 31 December 2012	250
DEPRECIATION	
Charge for period	50
At 31 December 2012	50
NET BOOK VALUE	
At 31 December 2012	200
At 14 December 2011	250

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

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.