REGISTERED NUMBER: SC413583 (Scotland)

Abbreviated Unaudited Accounts

for the Period 21 December 2011 to 31 December 2012

for

Substruct Consulting Ltd.

Substruct Consulting Ltd. (Registered number: SC413583)

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for the Period 21 December 2011 to 31 December 2012

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Substruct Consulting Ltd.

Company Information
for the Period 21 December 2011 to 31 December 2012

DIRECTOR:	O O Nwankwo
SECRETARY:	
REGISTERED OFFICE:	33 Gairn Mews Gairn Terrace Aberdeen Aberdeenshire AB10 6FL
REGISTERED NUMBER:	SC413583 (Scotland)
ACCOUNTANTS:	Orange Genie Freelancer Services Ltd Buckingham House Buckingham Street Aylesbury Buckinghamshire HP20 2LA

Substruct Consulting Ltd. (Registered number: SC413583)

Abbreviated Balance Sheet
31 December 2012

	Notes	£
CURRENT ASSETS		
Debtors		14,990
Cash at bank		78
		15,068
CREDITORS		
Amounts falling due within one year		15,067
NET CURRENT ASSETS		1
TOTAL ASSETS LESS CURRENT LIABILITIES		1
CAPITAL AND RESERVES		
Called up share capital	2	1
SHAREHOLDERS' FUNDS		1

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 23 August 2013 and were signed by:

O O Nwankwo - Director

Notes to the Abbreviated Accounts
for the Period 21 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.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1.00	1

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 December 2012:

	£
O O Nwankwo	
Balance outstanding at start of period	-
Amounts advanced	11,992
Amounts repaid	-
Balance outstanding at end of period	11,992

As at 31st December 2012, the director owed the company £11,992.00 . Section 455 has been applied as the loan will not be repaid within 9 months of the year end.

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.