REGISTERED NUMBER: SC414799 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2014

for

Balwearie Consulting Ltd

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for the Year Ended 31 January 2014

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Company Information
for the Year Ended 31 January 2014

DIRECTOR:	Ms T Stewart
REGISTERED OFFICE:	14 Balwearie Gardens Kirkcaldy Fife KY2 5LU
REGISTERED NUMBER:	SC414799 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

Abbreviated Balance Sheet
31 January 2014

	Notes	31.1.14 £	31.1.13 £
CURRENT ASSETS			
Cash at bank		22,694	-
CREDITORS			
Amounts falling due within one year		7,148	467
NET CURRENT ASSETS/(LIABILITIES)		15,546	(467)
TOTAL ASSETS LESS CURRENT LIABILITIES		15,546	(467)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		15,545	(468)
SHAREHOLDERS' FUNDS		15,546	(467)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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 4 March 2014 and were signed by:

Ms T Stewart - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

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:	31.1.14 £	31.1.13 £
1	Ordinary	£1	1	1

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the year ended 31 January 2014, the Director Ms T Stewart was owed £467.

This loan is interest-free, unsecured and has no set repayment terms.

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.