

Abbreviated Unaudited Accounts  
for the Period 13 May 2011 to 31 March 2012  
for  
Consult Energy Services Ltd

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for the Period 13 May 2011 to 31 March 2012

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Consult Energy Services Ltd

Company Information

for the Period 13 May 2011 to 31 March 2012

**DIRECTORS:**

B W Gill  
Mrs J M Gill

**REGISTERED OFFICE:**

22 Norman Gray Park  
Blackburn  
Aberdeenshire  
AB21 0ZR

**REGISTERED NUMBER:**

SC399488 (Scotland)

**ACCOUNTANTS:**

Bon Accord Accountancy Limited  
R & A House  
Blackburn Business Park  
Woodburn Road  
Blackburn  
Aberdeenshire  
AB21 0PS

Abbreviated Balance Sheet

31 March 2012

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		408
<b>CURRENT ASSETS</b>			
Debtors		14,921	
Cash at bank		<u>31,345</u>	
		46,266	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>22,422</u>	
<b>NET CURRENT ASSETS</b>			<u>23,844</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>24,252</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		10
Profit and loss account			<u>24,242</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24,252</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 31 December 2012 and were signed on its behalf by:

B W Gill - Director

Mrs J M Gill - Director

Notes to the Abbreviated Accounts  
for the Period 13 May 2011 to 31 March 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.

Fixtures and fittings	- 33% on reducing balance
Computer equipment	- 40% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	622
At 31 March 2012	<u>622</u>
<b>DEPRECIATION</b>	
Charge for period	214
At 31 March 2012	<u>214</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>408</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>

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.