Registered Number 06204593

REID MANAGEMENT CONSULTANCY LIMITED

Abbreviated Accounts

30 April 2011

REID MANAGEMENT CONSULTANCY LIMITED Registered Number 06204593

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,624		2,648
Total fixed assets			1,624		2,648
Current assets					
Debtors				1,593	
Cash at bank and in hand		876			
Total current assets		876		1,593	
Creditors: amounts falling due within one year		(2,350)		(3,930)	
Net current assets			(1,474)		(2,337)
Total assets less current liabilities			150		311
Total net Assets (liabilities)			150		311
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			50		211
Shareholders funds			150		311

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2012

And signed on their behalf by:
P Reid, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	5,118
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	5,118
Depreciation	
At 30 April 2010	2,470
Charge for year	1,024
on disposals	
At 30 April 2011	3,494
Net Book Value	
At 30 April 2010	2,648
At 30 April 2011	1,624

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each	100	100