# ABBREVIATED ACCOUNTS

FOR THE PERIOD 29 APRIL 2009 TO 30 APRIL 2010

**FOR** 

CAROLINE TYLER CONSULTING LIMITED

SATURDAY



SCT

21/08/2010 COMPANIES HOUSE

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# CAROLINE TYLER CONSULTING LIMITED (REGISTERED NUMBER: SC358857)

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## CAROLINE TYLER CONSULTING LIMITED

# COMPANY INFORMATION FOR THE PERIOD 29 APRIL 2009 TO 30 APRIL 2010

DIRECTOR:

Mrs C Tyler

REGISTERED OFFICE:

Henderson Loggie 90 Mitchell Street

Glasgow G1 3NQ

**REGISTERED NUMBER:** 

SC358857 (Scotland)

**ACCOUNTANTS:** 

Henderson Loggie

90 Mitchell Street

Glasgow G1 3NQ

#### CAROLINE TYLER CONSULTING LIMITED (REGISTERED NUMBER: SC358857)

# ABBREVIATED BALANCE SHEET 30 APRIL 2010

	£
CURRENT ASSETS	
Cash at bank	5,908
CREDITORS	
	2.021
Amounts falling due within one year	2,831
NET CURRENT ASSETS	2.077
NET CORRENT ASSETS	3,077
TOTAL ASSETS LESS CURRENT LIABILITIES	3,077
	===
CARITAL AND DECENARS	
CAPITAL AND RESERVES	
Called up share capital 2	1
Profit and loss account	3,076
SHAREHOLDERS' FUNDS	3,077
SHAREHOLDERS FURDS	3,077

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 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 12 August 2010 and were signed by:

Mrs C Tyler - Director

# CAROLINE TYLER CONSULTING LIMITED (REGISTERED NUMBER: SC358857)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 29 APRIL 2009 TO 30 APRIL 2010

## 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, issu	aed and fully paid:		
Number:	Class:	Nominal	
		value:	£
1	Ordinary	1	1
	·		====

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.