Registered Number 04196913

Eildon Property Consultants Limited

Abbreviated Accounts

31 May 2012

Company Information

Registered Office:
4 Quay Walls
Berwick upon Tweed
Northumberland
TD15 1HD

Reporting Accountants:
Douglas Home & Co Ltd
Chartered Accountants
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

Eildon Property Consultants Limited **Registered Number 04196913**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		0		20,292	
Cash at bank and in hand		98,304		57,586	
Total current assets		98,304		77,878	
Creditors: amounts falling due within one year		(14,991)		(24,293)	
Net current assets (liabilities)			83,313		53,585
Total assets less current liabilities			83,313		53,585
Total net assets (liabilities)			83,313		53,585
Capital and reserves					
Called up share capital	2		6,000		8,000
Other reserves			2,000		0
Profit and loss account			75,313		45,585
Shareholders funds			83,313		53,585

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 12 September 2012

And signed on their behalf by:
Mrs L F Scott, 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 31 May 2012

1 Accounting policies

Basis of preparing the financial statements

The Company meets its day to day working capital requirements by way of financing by C D Scott personally. It is the intention of the director to continue to finance the Company and the accounts have therefore been prepared on a going concern basis.

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
6000 Ordinary shares of £1 each	6,000	8,000