

Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

Armist Consultancy Limited

TUESDAY



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COMPANIES HOUSE

Armist Consultancy Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Armist Consultancy Limited

Company Information
for the Year Ended 31 October 2008

DIRECTOR: R Armist

SECRETARY: Mrs J Epstein

REGISTERED OFFICE: c/o Cowan & Partners
60 Constitution Street
Leith
Edinburgh
EH6 6RR

REGISTERED NUMBER: SC309589

ACCOUNTANTS: Cowan & Partners CA
60 Constitution Street
Leith
Edinburgh
EH6 6RR

Armist Consultancy Limited

Abbreviated Balance Sheet
31 October 2008

	31.10.08 £	31.10.07 £
CURRENT ASSETS		
Cash at bank	48,973	20,833
CREDITORS		
Amounts falling due within one year	7,572	4,388
NET CURRENT ASSETS	41,401	16,445
TOTAL ASSETS LESS CURRENT LIABILITIES	41,401	16,445
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	41,400	16,444
SHAREHOLDERS' FUNDS	41,401	16,445

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 24 February 2009 and were signed by:



Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2008

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 January 2007).

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**

Authorised:

Number:	Class:	Nominal value:	31.10.08	31.10.07
		£1	£	£
100	Ordinary		100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08	31.10.07
		£1	£	£
1	Ordinary		1	1
			<u> </u>	<u> </u>

Armist Consultancy Limited

Report of the Accountants to the Director of
Armist Consultancy Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Cowan & Partners CA
60 Constitution Street
Leith
Edinburgh
EH6 6RR

24 February 2009