

**CAIRNEY COMPUTER CONSULTANTS LIMITED**

**Company Registration Number:  
SC318834 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

---

# **CAIRNEY COMPUTER CONSULTANTS LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Rachel Elspeth Rae Cairney Allan Nisbet Henderson
<b>Company secretary:</b>	Allan Nisbet Henderson
<b>Registered office:</b>	100 Baronald Drive Glasgow  G12 0HY
<b>Company Registration Number:</b>	SC318834 (Scotland)

---

# CAIRNEY COMPUTER CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	7	449	445
<b>Total fixed assets:</b>		<u>449</u>	<u>445</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	8	8,547	7,000
Cash at bank and in hand:		0	24,654
<b>Total current assets:</b>		<u>8,547</u>	<u>31,654</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	25,239	32,519
<b>Net current assets (liabilities):</b>		<u>( 16,692 )</u>	<u>( 865 )</u>
<b>Total assets less current liabilities:</b>		<b>( 16,243 )</b>	<b>( 420 )</b>
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 16,243 )</u></u>	<u><u>( 420 )</u></u>

The notes form part of these financial statements

---

# CAIRNEY COMPUTER CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	10	2	2
Revaluation reserve:		0	0
Profit and Loss account:		( 16,245 )	( 422 )
<b>Total shareholders funds:</b>		<u>( 16,243 )</u>	<u>( 420 )</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 March 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Allan Nisbet Henderson  
Status: Director

The notes form part of these financial statements

---

# **CAIRNEY COMPUTER CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of goods, excluding value added tax

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off its estimated useful life. Computer Equipment - 33% on cost

#### **Intangible fixed assets amortisation policy**

N/A

#### **Valuation information and policy**

N/A

#### **Other accounting policies**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

---

# CAIRNEY COMPUTER CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 7. Tangible assets

	Total
Cost	£
At 01st April 2011:	1,174
Additions:	340
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2012:	1,514
<b>Depreciation</b>	
At 01st April 2011:	729
Charge for year:	336
At 31st March 2012:	1,065
<b>Net book value</b>	
At 31st March 2012:	449
At 31st March 2011:	445

---

# CAIRNEY COMPUTER CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 8. Debtors

	2012 £	2011 £
Other debtors:	8,547	7,000
<b>Total:</b>	<b><u>8,547</u></b>	<b><u>7,000</u></b>

---

# CAIRNEY COMPUTER CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 9. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	931	478
Other creditors:	24,308	32,041
<b>Total:</b>	<b><u>25,239</u></b>	<b><u>32,519</u></b>

---



# CAIRNEY COMPUTER CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 10. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

