
ARDOYNE CONSULTANTS LIMITED
SC333726

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2013

MESTON REID & CO.
CHARTERED ACCOUNTANTS
12 CARDEN PLACE
ABERDEEN
AB10 1UR

ARDOYNE CONSULTANTS LIMITED

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ARDOYNE CONSULTANTS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 SEPTEMBER 2013**

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		10,420		12,399
Current assets					
Debtors		53,617		24,544	
Cash at bank and in hand		23,052		12,027	
		<u>76,669</u>		<u>36,571</u>	
Creditors: amounts falling due within one year		<u>(44,479)</u>		<u>(46,363)</u>	
Net current assets/(liabilities)			32,190		(9,792)
Total assets less current liabilities			42,610		2,607
Provisions for liabilities			(1,272)		(1,489)
			<u>41,338</u>		<u>1,118</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			41,337		1,117
Shareholders' funds			<u>41,338</u>		<u>1,118</u>

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 June 2014

Robert Lyons

Director

Company Registration No. SC333726

ARDOYNE CONSULTANTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for management consultancy services, fees and rechargeable expenses net of VAT.

Revenue is recognised when the services have been provided and all obligations to the customer, under the agreement, have been fulfilled.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
Fixtures, fittings & equipment	10% straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2012	23,309
Additions	1,102
	<hr/>
At 30 September 2013	24,411
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Depreciation	
At 1 October 2012	10,910
Charge for the year	3,081
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At 30 September 2013	13,991
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Net book value	
At 30 September 2013	10,420
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At 30 September 2012	12,399
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ARDOYNE CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 SEPTEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		==	==

4 Ultimate parent company

The ultimate parent company is Ardoyne Investments Limited, a company registered in Scotland.

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.