

Register

COMPANY REGISTRATION NUMBER SC347912

DARROCH CONSULTING SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2013

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DARROCH CONSULTING SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

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DARROCH CONSULTING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Tangible assets		<u>1,448</u>	<u>-</u>
CURRENT ASSETS			
Debtors		40,170	25,822
Cash at bank and in hand		<u>83,966</u>	<u>75,904</u>
		124,136	101,726
CREDITORS: Amounts falling due within one year		<u>34,171</u>	<u>37,713</u>
NET CURRENT ASSETS		<u>89,965</u>	<u>64,013</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>91,413</u>	<u>64,013</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>91,412</u>	<u>64,012</u>
SHAREHOLDERS' FUNDS		<u>91,413</u>	<u>64,013</u>

For the year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 6 June 2014, and are signed on their behalf by:



MR R BAXTER
Director

Company Registration Number: SC347912

The notes on pages 2 to 3 form part of these abbreviated accounts.

DARROCH CONSULTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>1,448</u>
At 31 October 2013	<u>1,448</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 31 October 2013	<u>1,448</u>
At 31 October 2012	<u>—</u>

DARROCH CONSULTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>