

**ASH TREE HOUSE CONSULTING LTD**

**Company Registration Number:  
SC350029 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2011**

**End date: 31st October 2012**

**SUBMITTED**

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# **ASH TREE HOUSE CONSULTING LTD**

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

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | Michelle Christine Sutton   |
| <b>Company secretary:</b>           | Chris Sutton  |
| <b>Registered office:</b>           | Kiloran House Drylaw Terrace<br>East Linton<br>East Lothian<br>EH40 3AY<br>GB-SCT |
| <b>Company Registration Number:</b> | SC350029 (Scotland)   |

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# ASH TREE HOUSE CONSULTING LTD

## Abbreviated Balance sheet As at 31st October 2012

|  | Notes | 2012<br>£                  | 2011<br>£           |
|--|-------|----------------------------|---------------------|
| <b>Fixed assets</b>                            |       |                            |                     |
| Tangible assets:                               |       | -                          | 90                  |
| <b>Total fixed assets:</b>                     |       | <u>-</u>                   | <u>90</u>           |
| <b>Current assets</b>                          |       |                            |                     |
| Debtors:                                       |       | <b>61</b>                  | 6,619               |
| Cash at bank and in hand:                      |       | <b>17,738</b>              | 5,888               |
| <b>Total current assets:</b>                   |       | <u><b>17,799</b></u>       | <u>12,507</u>       |
| <b>Creditors</b>                               |       |                            |                     |
| Creditors: amounts falling due within one year |       | <b>14,035</b>              | 9,021               |
| <b>Net current assets (liabilities):</b>       |       | <u><b>3,764</b></u>        | <u>3,486</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u><b>3,764</b></u>        | <u>3,576</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u><b>3,764</b></u></u> | <u><u>3,576</u></u> |

The notes form part of these financial statements

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# ASH TREE HOUSE CONSULTING LTD

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

|                                  | Notes | 2012<br>£    | 2011<br>£    |
|----------------------------------|-------|--------------|--------------|
| <b>Capital and reserves</b>      |       |              |              |
| Called up share capital:         | 2     | 1,000        | 1,000        |
| Profit and Loss account:         |       | 2,764        | 2,576        |
| <b>Total shareholders funds:</b> |       | <u>3,764</u> | <u>3,576</u> |

For the year ending 31 October 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 21 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Michelle Christine Sutton  
Status: Director

The notes form part of these financial statements

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# **ASH TREE HOUSE CONSULTING LTD**

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

### **1. Accounting policies**

#### **Turnover policy**

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

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

Depreciation is provided at annual rates in order to write off each asset over its estimated useful life

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# ASH TREE HOUSE CONSULTING LTD

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

### 2. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2011         |
|----------------------|------------------|-------------------------|--------------|
| Class                | Number of shares | Nominal value per share | Total        |
| Ordinary shares:     | 1,000            | 1.00                    | 1,000        |
| Total share capital: |                  |                         | <u>1,000</u> |
| Current period       |                  |                         | 2012         |
| Class                | Number of shares | Nominal value per share | Total        |
| Ordinary shares:     | 1,000            | 1.00                    | 1,000        |
| Total share capital: |                  |                         | <u>1,000</u> |

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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.

