

# **ROSCAL CONSULTING LTD**

**Company Registration Number:  
SC401043 (Scotland)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 06th June 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **ROSCAL CONSULTING LTD**

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

**Director:**

Mr P Lalor  
Mr P Lalor

**Registered office:**

25 Myrie Gardens  
Bishopbriggs, Glasgow  
Glasgow  
G64 1EB  
GB-SCT

**Company Registration Number:**

SC401043 (Scotland)

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# ROSCAL CONSULTING LTD

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
<b>Fixed assets</b>			
Tangible assets:	2	62	-
<b>Total fixed assets:</b>		<u>62</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		22,953	-
Cash at bank and in hand:		23,971	-
<b>Total current assets:</b>		<u>46,924</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,047	-
<b>Net current assets (liabilities):</b>		<u>43,877</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		43,939	-
<b>Provision for liabilities:</b>		14,575	-
<b>Total net assets (liabilities):</b>		<u><u>29,364</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# ROSCAL CONSULTING LTD

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

	Notes	2012 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	2	-
Profit and Loss account:		29,362	-
<b>Total shareholders funds:</b>		<u>29,364</u>	<u>-</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 06 November 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Lalor  
Status: Director

The notes form part of these financial statements

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# **ROSCAL CONSULTING LTD**

## **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 FRSSE.

#### **Turnover policy**

The turnover shown in the profit and loss accounts represents amounts invoiced during the year

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

Depreciation shown in the profit and loss accounts represents amounts invoiced during the year

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# ROSCAL CONSULTING LTD

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

### 2. Tangible assets

	Total
Cost	£
Additions:	83
At 31st March 2012:	83
<b>Depreciation</b>	
Charge for year:	21
At 31st March 2012:	21
<b>Net book value</b>	
At 31st March 2012:	62

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# ROSCAL CONSULTING LTD

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

### 3. Called up share capital

Allotted, called up and paid

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

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