

REGISTERED NUMBER: 07497422 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2013

for

D Currie Consultancy Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

D Currie Consultancy Limited

Company Information
for the Year Ended 31 January 2013

DIRECTOR: D J Currie

SECRETARY:

REGISTERED OFFICE: Tamarama
8 Woodlands Park
Sandfield Park
Liverpool
Merseyside
L12 1ND

REGISTERED NUMBER: 07497422 (England and Wales)

ACCOUNTANTS: Cobham Murphy Limited
116 Duke Street
Liverpool
Merseyside
L1 5JW

**Abbreviated Balance Sheet
31 January 2013**

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		1,646		2,173
CURRENT ASSETS					
Debtors		840		16,434	
Cash at bank		<u>6,269</u>		<u>67</u>	
		7,109		16,501	
CREDITORS					
Amounts falling due within one year		<u>12,627</u>		<u>9,117</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(5,518)</u>		<u>7,384</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,872)</u>		<u>9,557</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(3,874)</u>		<u>9,555</u>
SHAREHOLDERS' FUNDS			<u>(3,872)</u>		<u>9,557</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 June 2013 and were signed by:

D J Currie - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

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

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	2,300
Additions	346
At 31 January 2013	<u>2,646</u>
DEPRECIATION	
At 1 February 2012	127
Charge for year	873
At 31 January 2013	<u>1,000</u>
NET BOOK VALUE	
At 31 January 2013	<u>1,646</u>
At 31 January 2012	<u>2,173</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
2	ordinary	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTOR

The director of the company operates a current account to which all transactions of a private nature are charged. At the balance sheet date there was an amount of £1,091 (2011 Debtor £9,234) owing to Mr D Currie.

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.