

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

90:10 Business Development Consultancy
Limited

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for the Year Ended 31 May 2012

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90:10 Business Development Consultancy
Limited

Company Information
for the Year Ended 31 May 2012

DIRECTOR: Mr J B Appleton

SECRETARY: Anderson Evans

REGISTERED OFFICE: 129 Comely Bank Road
Edinburgh
Midlothian
EH4 1BH

REGISTERED NUMBER: SC231038 (Scotland)

ACCOUNTANTS: Anderson Evans
129 Comely Bank Road
Edinburgh
Midlothian
EH4 1BH

Abbreviated Balance Sheet
31 May 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		338		359
CURRENT ASSETS					
Debtors		19,275		29,865	
Cash at bank and in hand		<u>1,589</u>		<u>1,040</u>	
		20,864		30,905	
CREDITORS					
Amounts falling due within one year		<u>20,937</u>		<u>31,115</u>	
NET CURRENT LIABILITIES			(73)		(210)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>265</u>		<u>149</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>264</u>		<u>148</u>
SHAREHOLDERS' FUNDS			<u>265</u>		<u>149</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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 26 November 2012 and were signed by:

Mr J B Appleton - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

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 services, 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 - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 June 2011	3,964
Additions	132
At 31 May 2012	<u>4,096</u>
DEPRECIATION	
At 1 June 2011	3,605
Charge for year	153
At 31 May 2012	<u>3,758</u>
NET BOOK VALUE	
At 31 May 2012	<u>338</u>
At 31 May 2011	<u>359</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.