REGISTERED NUMBER: SC231038 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

90:10 Business Development Consultancy Limited

90:10 Business Development Consultancy Limited (Registered number: SC231038)

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DIRECTOR:	Mr J B Appleton
SECRETARY:	Anderson Evans
REGISTERED OFFICE:	129 Comely Bank Road Edinburgh Midlthian EH4 1BH
REGISTERED NUMBER:	SC231038 (Scotland)
ACCOUNTANTS:	Anderson Evans 129 Comely Bank Road Edinburgh Midlothian EH4 1BH

90:10 Business Development Consultancy
Limited (Registered number: SC231038)

Abbreviated Balance Sheet
31 May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Tangible assets	2		290		338
CURRENT ASSETS					
Debtors		6,085		19,275	
Cash at bank and in hand		1		1,589	
		6,086		20,864	
CREDITORS					
Amounts falling due within one year		6,363		20,937	
NET CURRENT LIABILITIES			(277)		(73)
TOTAL ASSETS LESS CURRENT LIABILITIES			13		265
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			12		264
SHAREHOLDERS' FUNDS			13		265

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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

(b) 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.

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 February 2014 and were signed by:

Mr J B Appleton - Director

The notes form part of these abbreviated accounts

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2012	4,096
Additions	140
At 31 May 2013	4,236
DEPRECIATION	
At 1 June 2012	3,758
Charge for year	188
At 31 May 2013	3,946
NET BOOK VALUE	
At 31 May 2013	290
At 31 May 2012	338

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
1	Ordinary	£1	1	1

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.