

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2012
for
Fife Gas Consultancy Limited

Fife Gas Consultancy Limited (Registered number: SC361873)

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for the Year Ended 31 July 2012**

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Fife Gas Consultancy Limited

**Company Information
for the Year Ended 31 July 2012**

DIRECTORS: B Inglis
Ms P Inglis

SECRETARY: Ms P Inglis

REGISTERED OFFICE: 15 Gladstone Place
Stirling
FK8 2NX

REGISTERED NUMBER: SC361873 (Scotland)

ACCOUNTANTS: Campbell Dallas LLP
Chartered Accountants
15 Gladstone Place
Stirling
FK8 2NX

Fife Gas Consultancy Limited (Registered number: SC361873)**Abbreviated Balance Sheet
31 July 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		3,500	1,000
Cash at bank		<u>8,922</u>	<u>13,598</u>
		12,422	14,598
CREDITORS			
Amounts falling due within one year		<u>11,811</u>	<u>4,970</u>
NET CURRENT ASSETS		<u>611</u>	<u>9,628</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>611</u>	<u>9,628</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>511</u>	<u>9,528</u>
SHAREHOLDERS' FUNDS		<u>611</u>	<u>9,628</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 Board of Directors on 15 April 2013 and were signed on its behalf
by:

B Inglis - Director

The notes form part of these abbreviated accounts

Fife Gas Consultancy Limited (Registered number: SC361873)**Notes to the Abbreviated Accounts
for the Year Ended 31 July 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 goods, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

