

Registration number SC313290

**Lundie Consultants Limited**

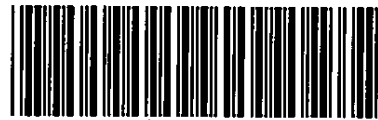
**Abbreviated accounts**

**for the year ended 31 December 2012**

18 North Street  
GLENROTHES  
Fife  
KY7 5NA  
Tel No: 01592 610388  
Fax No: 01592 611113

8 Mitchell Street  
LEVEN  
Fife  
KY8 4HJ  
Tel No: 01333 425250  
Fax No: 01333 425655

WEDNESDAY



\*S2D9L9SP\*

SCT 24/07/2013 #524  
COMPANIES HOUSE

**PATERSON BOYD & Co.**  
Chartered Accountants

**Lundie Consultants Limited**

**Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

**Lundie Consultants Limited**

**Report to the Board of Directors on the preparation  
of unaudited financial statements of Lundie Consultants Limited  
for the year ended 31 December 2012**

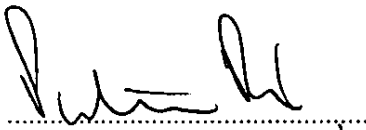
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lundie Consultants Limited for the year ended 31 December 2012 on pages 2 to 4 from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at [www.icas.org.uk](http://www.icas.org.uk).

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Lundie Consultants Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants of Scotland as detailed at [www.icas.org.uk](http://www.icas.org.uk). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Lundie Consultants Limited. You consider that Lundie Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Paterson Boyd & Co**  
**Chartered Accountants**  
**8 Mitchell Street**  
**Leven**  
**Fife**  
**KY8 4HJ**

**4 July 2013**

**Lundie Consultants Limited**

**Abbreviated balance sheet  
as at 31 December 2012**

	Notes	2012		2011	
		£	£	£	£
<b>Current assets</b>					
Debtors		5,229		7,279	
Cash at bank and in hand		67,956		42,360	
		<u>73,185</u>		<u>49,639</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(25,055)</u>		<u>(22,888)</u>	
<b>Net current assets</b>			<u>48,130</u>		<u>26,751</u>
<b>Total assets less current liabilities</b>			<u>48,130</u>		<u>26,751</u>
<b>Net assets</b>			<u>48,130</u>		<u>26,751</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			48,128		26,749
<b>Shareholders' funds</b>			<u>48,130</u>		<u>26,751</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 4 form an integral part of these financial statements.**

**Lundie Consultants Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 4 July 2013 and signed on its behalf by

W R Syvret  
Director



Registration number SC313290

**The notes on page 4 form an integral part of these financial statements.**

**Lundie Consultants Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2012**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

The company operates on a flat rate VAT scheme. Turnover represents gross invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**2. Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>