Company Registration No 03236621 (England and Wales)

MCKENNA PROPERTIES UK LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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MCKENNA PROPERTIES UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		505,338		522,147
Current assets					
Stocks		350,097		350,097	
Debtors		34,575		46,075	
Cash at bank and in hand		4,311		1,151	
		388,983		397,323	
Creditors. amounts falling due within one year		(97,140)		(93,019)	
Net current assets			291,843		304,304
Total assets less current liabilities			797,181		826,451
Creditors. amounts falling due after more than one year			(230,573)		(254,335)
			566,608		572,116
Capital and reserves					
Called up share capital	3		3		3
Revaluation reserve			222,285		222,285
Profit and loss account			344,320		349,828
Shareholders' funds			566,608		572,116

MCKENNA PROPERTIES UK LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 18 December 2012

F McKenna
Director

P McKenna
Director

Company Registration No 03236621

MCKENNA PROPERTIES UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1 1 Accounting convention

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

1 2 Turnover

Turnover represents amounts receivable for goods and services provided in the UK net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Land and buildings freehold	2% straight line on buildings
Plant and machinery	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 April 2011	811,099
Disposals	(211,099)
At 31 March 2012	600,000
Depreciation	
At 1 April 2011	288,952
On disposals	(211,099)
Charge for the year	16,809
At 31 March 2012	94,662
Net book value	
At 31 March 2012	505,338
At 31 March 2011	522,147

3 Share capital	**2012** £	**2011** £
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3