

Registration number 4769921

MacPherson Process Solutions Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2011

Evo Accounting Limited
Certified
1 Crossways Court
Haslemere Road
Fernhurst
West Sussex
GU27 3EP

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MacPherson Process Solutions Limited
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MacPherson Process Solutions Limited
(Registration number: 4769921)
Abbreviated Balance Sheet at 31 May 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		214	285
Current assets			
Debtors	3	79,455	61,168
Cash at bank and in hand		48	266
		79,503	61,434
Creditors Amounts falling due within one year		(77,142)	(43,696)
Net current assets		2,361	17,738
Net assets		2,575	18,023
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		2,573	18,021
Shareholders' funds		2,575	18,023

For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 10 February 2012 and signed on its behalf by


Mr Russell MacPherson
Director

MacPherson Process Solutions Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	25% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2010	2,139	2,139
At 31 May 2011	2,139	2,139
Depreciation		
At 1 June 2010	1,854	1,854
Charge for the year	71	71
At 31 May 2011	1,925	1,925
Net book value		
At 31 May 2011	214	214
At 31 May 2010	285	285

MacPherson Process Solutions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2011

..... continued

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>