**Registered Number 05827921**

# MAY ACCOUNTING CONSULTING LTD

## Abbreviated Accounts

## 30 April 2012

**MAY ACCOUNTING CONSULTING LTD** **Registered Number 05827921**

## Abbreviated Balance Sheet as at 30 April 2012

| | *Notes* | *30/04/2012* | *31/05/2011* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 1,496 | 4,496 |
| | | 1,496 | 4,496 |
| **Current assets** | | | |
| Debtors | 3 | 7,499 | 5,814 |
| Cash at bank and in hand | | 119,591 | 109,320 |
| | | 127,090 | 115,134 |
| **Creditors: amounts falling due within one year** | | (26,661) | (42,688) |
| **Net current assets (liabilities)** | | 100,429 | 72,446 |
| **Total assets less current liabilities** | | 101,925 | 76,942 |
| **Total net assets (liabilities)** | | 101,925 | 76,942 |
| **Capital and reserves** | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | 101,825 | 76,842 |
| **Shareholders' funds** | | 101,925 | 76,942 |

- For the year ending 30 April 2012 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.

Approved by the Board on 30 June 2012

And signed on their behalf by:
**A May, Director**
**S May, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2012

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**
Straight line basis of depreciation

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 June 2011 | 8,992 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 April 2012 | 8,992 |
| **Depreciation** | |
| At 1 June 2011 | 4,496 |
| Charge for the year | 3,000 |
| On disposals | - |
| At 30 April 2012 | 7,496 |
| **Net book values** | |
| At 30 April 2012 | 1,496 |
| At 31 May 2011 | 4,496 |

Fixed asset includes motor vehicle at historic cost and depreciated on a straight line basis

### 3 Debtors

| | *30/04/2012* £ | *31/05/2011* £ |
|---|---|---|
| Debtors include the following amounts due after more than one year | 7,499 | 5,814 |

The debtors balances are all due to be paid in the 12 months

### 4 Called Up Share Capital

Allotted, called up and fully paid:

| | *30/04/2012* £ | *31/05/2011* £ |
|---|---|---|
| 100 Ordinary shares of £1 each | 100 | 100 |

### 5 Transactions with directors

| | |
|---|---|
| Name of director receiving advance or credit: | A May |
| Description of the transaction: | Loan |
| Balance at 1 June 2011: | - |
| Advances or credits made: | £ 4,975 |
| Advances or credits repaid: | - |
| Balance at 30 April 2012: | £ 4,975 |

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