

MCAINSH CONSULTING LIMITED
ABBREVIATED ANNUAL ACCOUNTS
1ST APRIL 2008 TO 31ST MARCH 2009

McAinsh Consulting Limited
130 Bournemouth Road
Chandlers Ford
Eastleigh
Hants
SO53 5AL

Co Reg No 6246721

in England and Wales



Northover Bennett & Co Ltd
Chartered Accountants
130 Bournemouth Road
Chandlers Ford
Eastleigh
Hants SO53 3AL

MCAINSH CONSULTING LIMITED

1ST APRIL 2008 TO 31ST MARCH 2009

ABBREVIATED BALANCE SHEET

	Note	2009 £	2008 £
Fixed Assets			
Tangible Fixed Assets	2	3,474	1,830
Total Fixed Assets		3,474	1,830
Current Assets			
Debtors	3	72,018	41,889
Cash at Bank and in Hand		22,487	19,990
Total Current Assets		94,505	61,879
less Creditors			
Amounts falling due within one year	4	(42,236)	(30,688)
Net Current Assets		52,269	31,191
Total Assets less Current Liabilities		55,743	33,021
less Provisions for Liabilities and Charges			
Deferred Taxation	1	(258)	(129)
Net Assets		£55,485	£32,892
Capital and Reserves			
Called Up Share Capital	5	10	10
Profit and Loss Account		55,475	32,882
		55,485	32,892
Shareholders Funds		£55,485	£32,892

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MCAINSH CONSULTING LIMITED

1ST APRIL 2008 TO 31ST MARCH 2009

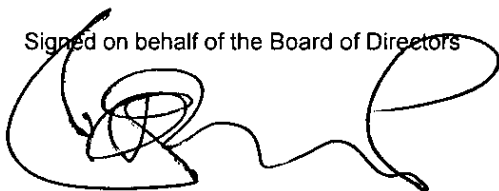
ABBREVIATED BALANCE SHEET (CONT'D)

The Directors confirm:

- a) that for the accounting period in question, the company was entitled to exemption under section 249A(1) of the Companies Act 1985,
- b) that members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985,
- c) that the Directors acknowledge their responsibilities for,
 - i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the accounting period and of its profit and loss account for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
- d) that these accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.
- e) The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The Notes to the Accounts on pages 4 to 6 form part of the Accounts.

Signed on behalf of the Board of Directors



Mr I A M Thomson, Director



Ms A Hussain, Director

Approved by the Board:

20/08/2009.

MCAINSH CONSULTING LIMITED

1ST APRIL 2008 TO 31ST MARCH 2009

NOTES TO THE ABBREVIATED ACCOUNTS

1. Accounting Policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts.

a) Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) .

b) Depreciation

Depreciation is provided at the following annual rates so as to write off the cost of each asset over its estimated useful life as follows:

Office Equipment	25% pa Straight Line
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c) Stocks

The company does not own any stocks.

d) Deferred Taxation

Deferred Tax arises as a result of including items of expenditure in taxation computations in periods different from those in which they were included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more tax at a future date, at the tax rate expected to apply when the timing differences reverse, based on current tax rates and laws.

MCAINSH CONSULTING LIMITED

1ST APRIL 2008 TO 31ST MARCH 2009

NOTES TO THE ABBREVIATED ACCOUNTS (CONT'D)

2. Tangible Fixed Assets

	Office Equip. £	Total £
Initial Cost		
Balance b/wd	2,373	2,373
Additions at cost	2,712	2,712
Disposals at cost	0	0
Balance c/wd	5,085	5,085
Depreciation		
Balance b/wd	(543)	(543)
Charged in year	(1,068)	(1,068)
Disposals	0	0
Balance c/wd	(1,611)	(1,611)
Net Book Value		
At 31st March 2009	£3,474	£3,474
At 31st March 2008	£1,830	£1,830

MCAINSH CONSULTING LIMITED

1ST APRIL 2008 TO 31ST MARCH 2009

NOTES TO THE ABBREVIATED ACCOUNTS (CONT'D)

3. Debtors	2009 £	2008 £
Trade Debtors	71,018	41,889
Prepayments	1,000	0
Total Debtors	<u>£72,018</u>	<u>£41,889</u>
4. Creditors: amounts falling due within one year	2009 £	2008 £
Trade Creditors	0	2,056
Taxation and Social Security	37,556	26,451
Other Creditors & Accruals	4,680	2,181
Total Current Liabilities	<u>£42,236</u>	<u>£30,688</u>

5. Authorised and Called Up Share Capital

The company has an authorised share capital of 1,000 Ordinary £1 shares and 10 Ordinary £1 shares were issued and paid in full at 31st March 2009 and 31st March 2008.