Registered Number 06246721

Mcainsh Consulting Limited

Abbreviated Accounts

31 March 2010

Company Information

Registered Office:
Coburg House
1 Coburg Street
Gateshead
Tyne and Wear
NE8 1NS

Reporting Accountants:
RHK Business Advisers LLP
Chartered Accountants and Business Advisers
Coburg House
1 Coburg Street
Gateshead
Tyne & Wear
NE8 1NS

Mcainsh Consulting Limited **Registered Number 06246721**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		20,833		0
Tangible	3		2,203		3,474
			23,036		3,474
Current assets					
Debtors		32,361		72,018	
Cash at bank and in hand		10,063		22,487	
Total current assets		42,424		94,505	
Creditors: amounts falling due within one year		(34,891)		(42,236)	
Net current assets (liabilities)			7,533		52,269
Total assets less current liabilities			30,569		55,743
Provisions for liabilities			(303)		(258)
Total net assets (liabilities)			30,266		55,485
Capital and reserves					
Called up share capital			10		10
Profit and loss account			30,256		55,475
Shareholders funds			30,266		55,485

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 December 2010

And signed on their behalf by:
Mrs A Hussain Thomson, Director
Mr I Thomson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

1 Accounting policies

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Sales turnover represents net invoiced sale of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on cost

2 Intangible fixed assets

Cost or valuation	**£**
At 01 April 2009	0
Additions	30,000
At 31 March 2010	30,000

Amortisation	
At 01 April 2009	0
Charge for year	9,167

At 31 March 2010	9,167
Net Book Value	
At 31 March 2010	20,833
At 31 March 2009	0

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2009	5,085
At 31 March 2010	5,085
Depreciation	
At 01 April 2009	1,611
Charge for year	1,271
At 31 March 2010	2,882
Net Book Value	
At 31 March 2010	2,203
At 31 March 2009	3,474

4 **Transactions with directors**

Mrs A Hussain Thomson had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2010 was £- (1 April 2009 - £-). Mr I Thomson had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2010 was £- (1 April 2009 - £-).

5 **Ultimate controlling party**

++T X The company is under the control of the directors.