MCKENSHRON LIMITED

Company Registration Number:
06643549 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

MCKENSHRON LIMITED

Company Information
for the Period Ended 30th June 2011

Director:	Mrs S M W McKenzie
Company secretary:	Mrs S M W McKenzie
Registered office:	23 Warden Avenue Collier Row Romford Essex RM5 2SP GBR
Company Registration Number:	06643549 (England and Wales)

MCKENSHRON LIMITED

Abbreviated Balance sheet
As at 30th June 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		**301**	15
Cash at bank and in hand:		**440**	623
Total current assets:		**741**	638
Creditors			
Net current assets (liabilities):		**741**	638
Total assets less current liabilities:		**741**	638
Creditors: amounts falling due after more than one year:		**739**	636
Total net assets (liabilities):		**2**	2

The notes form part of these financial statements

MCKENSHRON LIMITED

Abbreviated Balance sheet
As at 30th June 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		1	1
Total shareholders funds:		**2**	2

For the year ending 30 June 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).

The financial statements were approved by the Board of Directors on 10 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs S M W McKenzie
Status: Director

The notes form part of these financial statements

MCKENSHRON LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Other accounting policies

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease. Research and Development Expenditure on research and development is written off in the year in which it is incurred.

MCKENSHRON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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 1072 of the Companies Act 2006.