

MCKENSHRON LIMITED

**Company Registration Number:
06643549 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

MCKENSHRON LIMITED

Company Information for the Period Ended 30th June 2012

Director:	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 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		381	440
Cash at bank and in hand:		172	301
Total current assets:		<u>553</u>	<u>741</u>
Creditors			
Net current assets (liabilities):		<u>553</u>	<u>741</u>
Total assets less current liabilities:		553	741
Creditors: amounts falling due after more than one year:		550	739
Total net assets (liabilities):		<u><u>3</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

MCKENSHRON LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		2	1
Total shareholders funds:		<u>3</u>	<u>2</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 March 2013

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 2012

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.

MCKENSHRON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

