

Registered Number: 08903521

England and Wales

Mark McDonald Consultancy Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2016

Mark McDonald Consultancy Ltd
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Mark McDonald Consultancy Ltd
Accountants' Report
For the year ended 28 February 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

RGC Accountancy Services Ltd
3C Sopwith Crescent
Hurricane Way
Wickford
Essex
SS11 8YU

Mark McDonald Consultancy Ltd
Abbreviated Balance Sheet
As at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	230	287
		230	287
Current assets			
Debtors		81,523	112,788
Cash at bank and in hand		86,054	34,734
		167,577	147,522
Creditors: amounts falling due within one year		(99,682)	(147,340)
Net current assets		67,895	182
Total assets less current liabilities		68,125	469
Creditors: amounts falling due after more than one year		-	-
Net assets		68,125	469
Capital and reserves			
Called up share capital		1	1
Profit and loss account		68,124	468
Shareholders funds		68,125	469

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mark McDonald Director

Date approved by the board: 15 April 2016

Mark McDonald Consultancy Ltd
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Foreign currency

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Mark McDonald Consultancy Ltd
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2016

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 March 2015	292
At 28 February 2016	292
Depreciation	
At 01 March 2015	5
Charge for year	57
At 28 February 2016	62
Net book values	
At 28 February 2016	230
At 28 February 2015	287

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.