Registered Number SC191613

M. MCAVOY INSTRUMENTATION LIMITED

Abbreviated Accounts

28 February 2012

M. MCAVOY INSTRUMENTATION LIMITED **Registered Number SC191613**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		251		1,067
Total fixed assets			251		1,067
Current assets					
Debtors		100		100	
Cash at bank and in hand		47,220		18,462	
Total current assets		47,320		18,562	
Creditors: amounts falling due within one year		(35,763)		(14,942)	
Net current assets			11,557		3,620
Total assets less current liabilities			11,808		4,687
Total net Assets (liabilities)			11,808		4,687
Capital and reserves					
Called up share capital			100		100
Profit and loss account			11,708		4,587
Shareholders funds			11,808		4,687

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 22 November 2012

And signed on their behalf by:
Michael McAvoy, 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 28 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	9,599
additions	
disposals	(7,495)
revaluations	
transfers	
At 28 February 2012	2,104
Depreciation	
At 28 February 2011	8,532
Charge for year	127
on disposals	(6,806)
At 28 February 2012	1,853
Net Book Value	
At 28 February 2011	1,067
At 28 February 2012	251