REGISTERED NUMBER: SC253652 (Scotland)

Abbreviated Accounts

For The Year Ended 31 August 2012

for

C Maguire Limited

C Maguire Limited (Registered number: SC253652)

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For The Year Ended 31 August 2012

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C Maguire Limited

Company Information
For The Year Ended 31 August 2012

DIRECTOR:	C Maguire
SECRETARY:	J Maguire
REGISTERED OFFICE:	3 Montgomery Drive Lainshaw Estate Stewarton Ayrshire KA3 3AP
REGISTERED NUMBER:	SC253652 (Scotland)
ACCOUNTANTS:	Cahill Jack Associates Limited 91 Alexander Street Airdrie North Lanarkshire ML6 0BD

C Maguire Limited (Registered number: SC253652)

Abbreviated Balance Sheet
31 August 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		443		591
CURRENT ASSETS					
Debtors		5,108		808	
Cash at bank		1,377		4,522	
		6,485		5,330	
CREDITORS					
Amounts falling due within one year		9,796		8,047	
NET CURRENT LIABILITIES			(3,311)		(2,717)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,868)		(2,126)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(2,968)		(2,226)
SHAREHOLDERS' FUNDS			(2,868)		(2,126)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 January 2013 and were signed by:

C Maguire - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 August 2012

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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	3,129
DEPRECIATION	
At 1 September 2011	2,538
Charge for year	148
At 31 August 2012	2,686
NET BOOK VALUE	
At 31 August 2012	443
At 31 August 2011	591

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

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.