Registered Number SC260155

N R McKenzie Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
17 Grampian Road
Torry
Aberdeen
Aberdeenshire
AB11 8ED

Reporting Accountants:
Bain Henry Reid

4 West Craibstone Street
Bon-Accord Square
ABERDEEN
AB11 6YL

N R McKenzie Limited **Registered Number SC260155**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
			0		0
Current assets					
Debtors		30,763		25,267	
Cash at bank and in hand		9,189		11,242	
Total current assets		39,952		36,509	
Creditors: amounts falling due within one year		(13,673)		(13,878)	
Net current assets (liabilities)			26,279		22,631
Total assets less current liabilities			26,279		22,631
Total net assets (liabilities)			26,279		22,631
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			26,278		22,630
Shareholders funds			26,279		22,631

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 01 October 2012

And signed on their behalf by:
N R McKenzie, 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 31 January 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 goods, excluding value added tax.

Depreciation

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

Fixtures and fittings	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	316
At 31 January 2012	316
Depreciation	
At 01 February 2011	316
At 31 January 2012	316
Net Book Value	
At 31 January 2012	0
At 31 January 2011	0

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1