Registered Number SC263883

MCKENZIE PLANT LIMITED

Abbreviated Accounts

30 June 2012

MCKENZIE PLANT LIMITED **Registered Number SC263883**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	36,886	37,669
		36,886	37,669
Current assets			
Debtors		4,390	4,404
Cash at bank and in hand		22,492	16,866
		26,882	21,270
Creditors: amounts falling due within one year		(9,285)	(4,231)
Net current assets (liabilities)		17,597	17,039
Total assets less current liabilities		54,483	54,708
Creditors: amounts falling due after more than one year		(13,750)	(22,917)
Total net assets (liabilities)		40,733	31,791
Capital and reserves			
Called up share capital		2	2
Profit and loss account		40,731	31,789
Shareholders' funds		40,733	31,791

- 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.

Approved by the Board on 26 March 2013

And signed on their behalf by:
D McKenzie, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Equipment - 15% on reducing balance
Fixtures & Fittings - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	46,424
Additions	6,666
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	53,090
Depreciation	
At 1 July 2011	8,755
Charge for the year	7,449
On disposals	-
At 30 June 2012	16,204
Net book values	
At 30 June 2012	36,886
At 30 June 2011	37,669

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