Amending

Registered Number

SC 269764

McCall Consultancy Ltd

Abbreviated Accounts

30 June 2011



Amended

McCall Consultancty Ltd.
Registered number: SC269764
Abbreviated Balance Sheet
as at 30 June 2011

	Notes		2011		2010
			£		£
Fixed assets					
Tangible assets	2		-		929
Current assets					
Cash at bank and in hand		5,255		17,537	
Creditors: amounts falling due within one year		(4,878)		(18,109)	
Net current assets/(liabilities)			377		(572)
Net assets			377		357
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			277		257
Shareholders' funds			377		357

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ian McCall
Director
Approved by the board on 18 July 2012

Amended

McCall Consultancty Ltd.
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Computer equipment	33% Reducing balance	
0	0	

2 Tangible fixed assets

	£
Cost	
At 1 July 2010	3,983
Disposals	(3,983)
At 30 June 2011	-
Depreciation	
At 1 July 2010	3,054
Charge for the year	307
On disposals	(3,361)
At 30 June 2011	-
Net book value	
At 30 June 2011	-
At 30 June 2010	929

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100