Companies House

Registration number: SC270019

McShane Computing Ltd.

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2012

Alistair Brown Limited
Chartered Accountants
Moncrieff House
10 Moncrieff Street
Paisley
Renfrewshire
PA3 2BE

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McShane Computing Ltd.

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of McShane Computing Ltd. for the Year Ended 30 June 2012

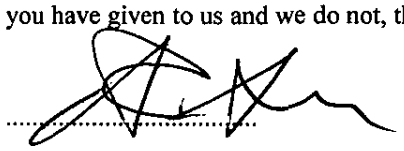
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of McShane Computing Ltd. for the year ended 30 June 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

As a member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of McShane Computing Ltd., as a body, in accordance with the terms of our engagement letter dated 16 July 2004. Our work has been undertaken solely to prepare for your approval the accounts of McShane Computing Ltd. and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than McShane Computing Ltd. and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that McShane Computing Ltd. has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of McShane Computing Ltd.. You consider that McShane Computing Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of McShane Computing Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Alistair Brown Limited
Chartered Accountants
Moncrieff House
10 Moncrieff Street
Paisley
Renfrewshire
PA3 2BE

19 December 2012

McShane Computing Ltd.

(Registration number: SC270019)

Abbreviated Balance Sheet at 30 June 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	104	139
Current assets			
Debtors		180	6,300
Cash at bank and in hand		140,949	164,842
		141,129	171,142
Creditors: Amounts falling due within one year		(681)	(31,820)
Nêt current assets		140,448	139,322
Net assets		140,552	139,461
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		140,551	139,460
Shareholders' funds		140,552	139,461

For the year ended 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 director on 19 December 2012

J. McSh

John McShane
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

McShane Computing Ltd.

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

This represents amounts chargeable to customers for services provided during the year, excluding value added tax. Turnover is recognised when a right to consideration has been obtained through performance under each contract. Consideration accrues as activity progresses by reference to the value of work performed. Turnover is not recognised where the right to receive payment is contingent on events outside the control of the company.

Unbilled revenue is included in debtors as "Amounts recoverable on contracts".

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions are charged in the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2011	440	440
At 30 June 2012	440	440
Depreciation		
At 1 July 2011	301	301
Charge for the year	35	35
At 30 June 2012	336	336
Net book value		
At 30 June 2012	104	104
At 30 June 2011	139	139

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1