Registered number
SC271062

MANAGED CONTENT LIMITED

Abbreviated Accounts

31 July 2012

MANAGED CONTENT LIMITED

Registered number: SC271062

Abbreviated Balance Sheet

as at 31 July 2012

	Notes		2012		2011
			£		£
Current assets					
Debtors		-		2,160	
Cash at bank and in hand		514		42,895	
		514		45,055	
Creditors: amounts falling due within one year		1,913		(7,245)	
Net current assets			2,427		37,810
Net assets			2,427		37,810
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,426		37,809
Shareholders' funds			2,427		37,810

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 her 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.

Margaret Loughrey

Director

Approved by the board on 5 December 2012

MANAGED CONTENT LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 July 2012

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 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.

Plant and machinery	33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	4,841
At 31 July 2012	4,841
Depreciation	
At 1 August 2011	4,841
At 31 July 2012	4,841
Net book value	
At 31 July 2012	-

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

4 Related party transactions

	2012 £	2011 £
Margaret Loughrey		
Director		
Unsecured, interest-free loan		
Amount due from (to) the director	164	8,343

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