Registered Number SC272675

MACWILLIAMS CONSULTING LIMITED

Abbreviated Accounts

31 August 2012

MACWILLIAMS CONSULTING LIMITED **Registered Number SC272675**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	-	650
		-	650
Current assets			
Debtors		1,500	-
Cash at bank and in hand		1,145	5,253
		2,645	5,253
Creditors: amounts falling due within one year		(1,423)	(728)
Net current assets (liabilities)		1,222	4,525
Total assets less current liabilities		1,222	5,175
Total net assets (liabilities)		1,222	5,175
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,220	5,173
Shareholders' funds		1,222	5,175

- For the year ending 31 August 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 5 April 2013

And signed on their behalf by:
Alasdair Lawton, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives
Computer Equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	2,603
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	2,603
Depreciation	
At 1 September 2011	1,953
Charge for the year	650
On disposals	-
At 31 August 2012	2,603
Net book values	
At 31 August 2012	0
At 31 August 2011	650

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