Registered Number SC273749

MARC Consultancy Ltd

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
20 Anderson Street
Airdrie
Lanarkshire
ML6 0AA

Reporting Accountants:
Benson Wood & Co.

20 Anderson Street
Airdrie
Lanarkshire
ML6 0AA

Bankers:
Royal Bank of Scotland plc
40 Albyn Place
Aberdeen
AB10 1YN

MARC Consultancy Ltd **Registered Number SC273749**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		490		654
			490		654
Current assets					
Debtors		92,378		55,757	
Cash at bank and in hand		503		0	
Total current assets		92,881		55,757	
Creditors: amounts falling due within one year		(64,730)		(56,145)	
Net current assets (liabilities)			28,151		(388)
Total assets less current liabilities			28,641		266
Total net assets (liabilities)			28,641		266
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			28,640		265
Shareholders funds			28,641		266

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:
R Majury, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2010	1,703
At 30 September 2011	1,703
Depreciation	
At 01 October 2010	1,049
Charge for year	164
At 30 September 2011	1,213
Net Book Value	
At 30 September 2011	490
At 30 September 2010	654

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

R Majury had a loan during the year. The maximum outstanding was £-. The balance at 30th September 2011 was £63,150 (1st October 2010 - £54,162).