

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2012
FOR
MARC CONSULTANCY LTD

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FOR THE YEAR ENDED 30TH SEPTEMBER 2012

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MARC CONSULTANCY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2012

DIRECTOR:	R Majury
REGISTERED OFFICE:	20 Anderson Street Airdrie Lanarkshire ML6 0AA
REGISTERED NUMBER:	SC273749 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Royal Bank of Scotland plc 40 Albyn Place Aberdeen AB10 1YN

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,042		490
CURRENT ASSETS					
Debtors		78,938		92,378	
Cash at bank		<u>2</u>		<u>503</u>	
		78,940		92,881	
CREDITORS					
Amounts falling due within one year		<u>39,361</u>		<u>64,730</u>	
NET CURRENT ASSETS			<u>39,579</u>		<u>28,151</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40,621</u>		<u>28,641</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>40,620</u>		<u>28,640</u>
SHAREHOLDERS' FUNDS			<u>40,621</u>		<u>28,641</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th June 2013 and were signed by:

R Majury - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2012**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2011	1,703
Additions	900
At 30th September 2012	<u>2,603</u>
DEPRECIATION	
At 1st October 2011	1,213
Charge for year	348
At 30th September 2012	<u>1,561</u>
NET BOOK VALUE	
At 30th September 2012	<u>1,042</u>
At 30th September 2011	<u>490</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30th September 2012 and 30th September 2011:

	2012 £	2011 £
R Majury		
Balance outstanding at start of year	63,150	54,162
Amounts repaid	-	-
Balance outstanding at end of year	<u>63,150</u>	<u>63,150</u>

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 1072 of the Companies Act 2006.