Registered Number SC286430

K MCGUCKIN LIMITED

Abbreviated Accounts

30 June 2012

K MCGUCKIN LIMITED **Registered Number SC286430**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,936	2,603
		1,936	2,603
Current assets			
Cash at bank and in hand		132	214
		132	214
Creditors: amounts falling due within one year		(1,992)	(3,176)
Net current assets (liabilities)		(1,860)	(2,962)
Total assets less current liabilities		76	(359)
Total net assets (liabilities)		76	(359)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		74	(361)
Shareholders' funds		76	(359)

- For the year ending 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 Board on 20 March 2013

And signed on their behalf by:
K McGuckin, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Motor Vehicles - 25% on reducing balance
Computer Equipment - 33% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	13,949
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	13,949
Depreciation	
At 1 July 2011	11,346
Charge for the year	667
On disposals	-
At 30 June 2012	12,013
Net book values	
At 30 June 2012	1,936
At 30 June 2011	2,603

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