Registered Number SC286522

MCFADZEAN CONSULTANCY LIMITED

Abbreviated Accounts

31 July 2011

MCFADZEAN CONSULTANCY LIMITED **Registered Number SC286522**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2	-			168
Total fixed assets					168
Current assets					
Debtors		11,198		5,011	
Cash at bank and in hand		147,271		134,381	
Total current assets		158,469		139,392	
Creditors: amounts falling due within one year		(10,701)		(11,031)	
Net current assets			147,768		128,361
Total assets less current liabilities			147,768		128,529
Total net Assets (liabilities)			147,768		128,529
Capital and reserves					
Called up share capital			100		100
Profit and loss account			147,668		128,429
Shareholders funds			147,768		128,529

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 September 2011

And signed on their behalf by:
John McFadzean, 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 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services 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	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	3,118
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	3,118
Depreciation	
At 31 July 2010	2,950
Charge for year	168
on disposals	
At 31 July 2011	3,118
Net Book Value	
At 31 July 2010	168
At 31 July 2011	