Registered Number SC287880

MCCANNS ADVENTURE PLAY LIMITED

Abbreviated Accounts

31 July 2011

MCCANNS ADVENTURE PLAY LIMITED **Registered Number SC287880**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			2		2
Fixed assets					
Tangible	2		51,502		60,675
Total fixed assets			51,502		60,675
Current assets					
Cash at bank and in hand		1,284		1,964	
Total current assets		1,284		1,964	
Creditors: amounts falling due within one year		(116,128)		(103,144)	
Net current assets			(114,844)		(101,180)
Total assets less current liabilities			(63,340)		(40,503)
Creditors: amounts falling due after one year			(54,653)		(61,694)
Total net Assets (liabilities)			(117,993)		(102,197)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(117,995)		(102,199)
Shareholders funds			(117,993)		(102,197)

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 27 April 2012

And signed on their behalf by:
A McCann, 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 Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided 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	15.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	128,559
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	128,559
Depreciation	
At 31 July 2010	67,884
Charge for year	9,173
on disposals	
At 31 July 2011	77,057
Net Book Value	
At 31 July 2010	60,675
At 31 July 2011	51,502