Registered Number SC336568

Michael Creechan Consulting Limited

Abbreviated Accounts

31 January 2012

Michael Creechan Consulting Limited **Registered Number SC336568**

Company Information

Registered Office:
121 Moffat Street
New Gorbals
Glasgow
G5 0ND

Reporting Accountants:
Key Professional Partnership

121 Moffat Street
Glasgow
Lanarkshire
G5 0ND

Michael Creechan Consulting Limited **Registered Number SC336568**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		41,918		43,287	
Cash at bank and in hand		0		8	
Total current assets		41,918		43,295	
Creditors: amounts falling due within one year		(41,766)		(42,675)	
Net current assets (liabilities)			152		620
Total assets less current liabilities			152		620
Total net assets (liabilities)			152		620
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			52		520
Shareholders funds			152		620

a. For the year ending 31 January 2012 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 30 October 2012

And signed on their behalf by:
M Creechan, 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 January 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.

Deferred tax

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

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party during the year was Michael Creechan who owns 90% of the voting rights.