Registered Number SC336863

MCN Technology Ltd

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
4 Kirkton of Slains
Collieston
Ellon
Aberdeenshire
AB41 8RU

Reporting Accountants:
SJD Accountancy

High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

MCN Technology Ltd **Registered Number SC336863**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		289		434
			289		434
Current assets					
Cash at bank and in hand		32,190		65,489	
Total current assets		32,190		65,489	
Creditors: amounts falling due within one year		(19,317)		(17,982)	
Net current assets (liabilities)			12,873		47,507
Total assets less current liabilities			13,162		47,941
Total net assets (liabilities)			13,162		47,941
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			13,160		47,939
Shareholders funds			13,162		47,941

a. For the year ending 31 January 2011 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 28 March 2011

And signed on their behalf by:
M McNiff, 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 2011

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	Total
Cost	**£**
At 01 February 2010	579
At 31 January 2011	579
Depreciation	
At 01 February 2010	145
Charge for year	145
At 31 January 2011	290
Net Book Value	
At 31 January 2011	289
At 31 January 2010	434

3 Share capital

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2