Registered Number SC336863

MCN Technology Ltd

Abbreviated Accounts

31 January 2012

Company Information

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

Reporting Accountants:
SJD Accountancy

12th Floor
30 Crown Place
London
EC2A 2AL

MCN Technology Ltd **Registered Number SC336863**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		289
			0		289
Current assets					
Debtors		874		0	
Cash at bank and in hand		57,592		32,190	
Total current assets		58,466		32,190	
Creditors: amounts falling due within one year		(22,228)		(19,317)	
Net current assets (liabilities)			36,238		12,873
Total assets less current liabilities			36,238		13,162
Total net assets (liabilities)			36,238		13,162
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			36,236		13,160
Shareholders funds			36,238		13,162

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 12 October 2012

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 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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	579
Disposals	(579)
Depreciation	
At 01 February 2011	290
On disposals	(290)
Net Book Value	
At 31 January 2012	0
At 31 January 2011	289

3 **Share capital**

	2012	2011
	£	**£**

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

4 **Transactions with directors**

As at the year ended 31 January 2012, the Director, Mr M McNiff, was owed £2,301. This loan is interest-free, unsecured and has no set repayment terms.