Registered Number SC338583

REAL MACKAY LIMITED

Abbreviated Accounts

31 January 2011

REAL MACKAY LIMITED **Registered Number SC338583**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		12,748		10,084
Total fixed assets			12,748		10,084
Current assets					
Stocks		5,569		4,233	
Debtors		31,488		31,005	
Cash at bank and in hand		51,585		54,639	
Total current assets		88,642		89,877	
Creditors: amounts falling due within one year		(39,642)		(59,780)	
Net current assets			49,000		30,097
Total assets less current liabilities			61,748		40,181
Total net Assets (liabilities)			61,748		40,181
Capital and reserves					
Called up share capital			1		1
Profit and loss account			61,747		40,180
Shareholders funds			61,748		40,181

a. For the year ending 31 January 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 28 October 2011

And signed on their behalf by:
E Gay, 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

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 net invoiced sales of goods,excluding value added tax.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Computer equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	13,018
additions	4,977
disposals	
revaluations	
transfers	
At 31 January 2011	17,995
Depreciation	
At 31 January 2010	2,934
Charge for year	2,313
on disposals	
At 31 January 2011	5,247
Net Book Value	
At 31 January 2010	10,084
At 31 January 2011	12,748