REGISTERED NUMBER: SC338583

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2012

for

Real Mackay Limited



Real Mackay Limited

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for the Year Ended 31 January 2012

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Real Mackay Limited

Company Information
for the Year Ended 31 January 2012

DIRECTOR:	E Gay
REGISTERED OFFICE:	121 Moffat Street Glasgow G5 0ND
REGISTERED NUMBER:	SC338583
ACCOUNTANTS:	Richard G. Beattie & Co. 121 Moffat Street Glasgow G5 OND

Real Mackay Limited

Abbreviated Balance Sheet
31 January 2012

	Notes	31.1.12 £	£	31.1.11 £	£
FIXED ASSETS					
Tangible assets	2		12,446		12,748
CURRENT ASSETS					
Stocks		8,606		5,569	
Debtors		31,982		31,488	
Cash at bank and in hand		24,508		51,585	
		65,096		88,642	
CREDITORS					
Amounts falling due within one year		31,933		39,642	
NET CURRENT ASSETS			33,163		49,000
TOTAL ASSETS LESS CURRENT LIABILITIES			45,609		61,748
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			45,608		61,747
SHAREHOLDERS' FUNDS			45,609		61,748

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

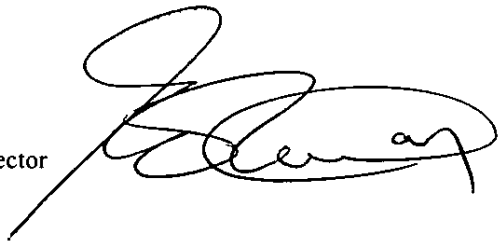
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 October 2012 and were signed by:

E Gay - Director



The notes form part of these abbreviated accounts

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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	17,995
Additions	1,919
At 31 January 2012	19,914
DEPRECIATION	
At 1 February 2011	5,247
Charge for year	2,221
At 31 January 2012	7,468
NET BOOK VALUE	
At 31 January 2012	12,446
At 31 January 2011	12,748

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.12 £	31.1.11 £
1	Ordinary	£1	1	1