REGISTERED NUMBER: SC358787 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2012

for

Mac Consultants (Scotland) Limited

WEDNESDAY



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SCT 30/01/2013 #190

COMPANIES HOUSE

Mac Consultants (Scotland) Limited

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for the Year Ended 30 April 2012

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Mac Consultants (Scotland) Limited

Company Information
for the Year Ended 30 April 2012

DIRECTOR:	J.D McAtear
REGISTERED OFFICE:	121 Moffat Street Glasgow G5 0ND
REGISTERED NUMBER:	SC358787 (Scotland)
ACCOUNTANTS:	Richard G. Beattie & Co. 121 Moffat Street Glasgow G5 OND

Mac Consultants (Scotland) Limited

Abbreviated Balance Sheet
30 April 2012

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		3,172		3,215
CURRENT ASSETS					
Cash at bank and in hand		105,722		67,903	
CREDITORS					
Amounts falling due within one year		15,428		14,005	
NET CURRENT ASSETS			90,294		53,898
TOTAL ASSETS LESS CURRENT LIABILITIES			93,466		57,113
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			93,465		57,112
SHAREHOLDERS' FUNDS			93,466		57,113

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

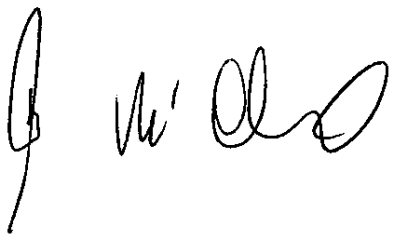
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(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 3 September 2012 and were signed by:

J.D McAtear - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 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	-	15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	3,953
Additions	524
At 30 April 2012	4,477
DEPRECIATION	
At 1 May 2011	738
Charge for year	567
At 30 April 2012	1,305
NET BOOK VALUE	
At 30 April 2012	3,172
At 30 April 2011	3,215

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
1	Ordinary	£1	1	1