Registered Number SC359459

My Clever Agency Limited

Abbreviated Accounts

31 March 2012

My Clever Agency Limited **Registered Number SC359459**

Company Information

Registered Office:
24 Great King Street
Edinburgh
EH3 6QN

Reporting Accountants:
Ascendis
Chartered Certified Accountants & Business Advisor
Second Floor
683-693 Wilmslow Road
Didsbury
Manchester
Lancashire
M20 6RE

My Clever Agency Limited **Registered Number SC359459**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,656		0
			4,656		0
Current assets					
Debtors		20,570		10,787	
Cash at bank and in hand		36,921		5,039	
Total current assets		57,491		15,826	
Creditors: amounts falling due within one year		(46,199)		(6,089)	
Net current assets (liabilities)			11,292		9,737
Total assets less current liabilities			15,948		9,737
Total net assets (liabilities)			15,948		9,737
Capital and reserves					
Called up share capital	3		1,000		1
Profit and loss account			14,948		9,736
Shareholders funds			15,948		9,737

a. For the year ending 31 March 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 31 October 2012

And signed on their behalf by:
R B McNair, 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 March 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 & services, 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	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	3,925
Additions	5,205
Disposals	(3,925)
At 31 March 2012	5,205
Depreciation	
At 01 April 2011	3,925
Charge for year	549
On disposals	(3,925)
At 31 March 2012	549
Net Book Value	
At 31 March 2012	4,656
At 31 March 2011	0

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1,000	1