Registered Number SC362576

A MCARTHUR ASSOCIATES LTD

Abbreviated Accounts

31 July 2012

A MCARTHUR ASSOCIATES LTD **Registered Number SC362576**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Investments	2	6,000	6,000
		6,000	6,000
Current assets			
Debtors		2,536	3,541
Cash at bank and in hand		3,055	9,986
		5,591	13,527
Creditors: amounts falling due within one year		(557)	(559)
Net current assets (liabilities)		5,034	12,968
Total assets less current liabilities		11,034	18,968
Total net assets (liabilities)		11,034	18,968
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,033	18,967
Shareholders' funds		11,034	18,968

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 March 2013

And signed on their behalf by:
Dr A A McArthur, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Fixed assets Investments**
The company's investments at the balance sheet date in the share capital of companies include The Social Marketing Gateway Ltd.

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 1072 of the Companies Act 2006.