EDWARDS MACDOWALL CONSULTING LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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EDWARDS MACDOWALL CONSULTING LTD

Company registered number: SC374913

ABBREVIATED BALANCE SHEET

AT 31 MARCH 2011

	Note	£	2011 £
FIXED ASSETS			
Tangible Assets	2		**1,491**
CURRENT ASSETS			
Debtors falling due within one year		**9,056**	
Cash at bank and in hand		**7,066**	
		16,122	
CREDITORS: Amounts falling due within one year		**13,565**	
NET CURRENT ASSETS			**2,557**
NET ASSETS		**£**	**4,048**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**3,948**
SHAREHOLDERS' FUNDS		**£**	**4,048**

In approving these financial statements as directors of the company we hereby confirm the following:
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
Directors' responsibilities:
1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 01 July 2011

Laura Edwards, Director

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	Reducing balance 15%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

	2011 £
Cost	
Additions	1,754
At 31 March 2011	1,754
Depreciation	
For the year	263
At 31 March 2011	263
Net Book Amounts	
At 31 March 2011	£ 1,491

3. SHARE CAPITAL		2011 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£	100