Registered Number SC380121

McArdle Media Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
2 Woodside Place
Glasgow
Lanarkshire
G3 7QF

McArdle Media Limited **Registered Number SC380121**

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Current assets			
Stocks		4,206	
Cash at bank and in hand		2,402	
Total current assets		6,608	
Creditors: amounts falling due within one year		(8,119)	
Net current assets (liabilities)			(1,511)
Total assets less current liabilities			(1,511)
Total net assets (liabilities)			(1,511)
Capital and reserves			
Called up share capital	2		1,000
Profit and loss account			(2,511)
Shareholders funds			(1,511)

a. For the year ending 30 June 2011 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 09 March 2012

And signed on their behalf by:
J McArdle., 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 30 June 2011

1 **Accounting policies**

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. This assumes the continuing support of the company's directors.

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).

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 **Share capital**

	2011 £
Allotted, called up and fully paid:	
1000 Ordinary shares of £1 each	1,000

3 **Transactions with directors**

The amount owing to the directors at 30 June 2011 was £200.00.