Registered Number SC413408

MACQUIRE CONSULTING AND MANAGEMENT LTD

Abbreviated Accounts

31 December 2012

MACQUIRE CONSULTING AND MANAGEMENT LTD **Registered Number SC413408**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	333
		333
Current assets		
Debtors		27,800
Cash at bank and in hand		5,715
		33,515
Creditors: amounts falling due within one year		(6,683)
Net current assets (liabilities)		26,832
Total assets less current liabilities		27,165
Total net assets (liabilities)		27,165
Capital and reserves		
Called up share capital		100
Profit and loss account		27,065
Shareholders' funds		27,165

- For the year ending 31 December 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 21 August 2013

And signed on their behalf by:
Gary Macquire, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy
represents value, net of value added tax and discounts, of goods provided to customers and work carried out in
respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful
lives.
Motor vehicles 25% straight line
Equipment, fixtures and fittings 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	400
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	400
Depreciation	
Charge for the year	67
On disposals	-
At 31 December 2012	67
Net book values	
At 31 December 2012	333

3 Transactions with directors

Name of director receiving advance or credit:	Gary Macquire
Description of the transaction:	Interest Free Loan
Balance at 19 December 2011:	-
Advances or credits made:	£ 19,927
Advances or credits repaid:	-
Balance at 31 December 2012:	£ 19,927

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