

REGISTERED NUMBER: SC428913 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

PAUL MCGREAL CONSULTANT LIMITED

THURSDAY



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09/10/2014

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COMPANIES HOUSE

PAUL MCGREAL CONSULTANT LIMITED (REGISTERED NUMBER: SC428913)

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for the Year Ended 31 March 2014

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PAUL MCGREAL CONSULTANT LIMITED

COMPANY INFORMATION

for the Year Ended 31 March 2014

DIRECTOR: P McGreal

REGISTERED OFFICE: 10 Viewfield Lane
Selkirk
TD7 4LJ

REGISTERED NUMBER: SC428913 (Scotland)

ACCOUNTANT: Alison Gray Accountancy Limited
Le Noyer
Ettrick Terrace
Selkirk
TD7 4LE

PAUL MCGREAL CONSULTANT LIMITED (REGISTERED NUMBER: SC428913)

ABBREVIATED BALANCE SHEET
31 March 2014

	2014 £	2013 £
CURRENT ASSETS		
Debtors	1,000	-
Cash at bank	1,925	83
	<u>2,925</u>	<u>83</u>
CREDITORS		
Amounts falling due within one year	5,620	100
	<u>(2,695)</u>	<u>(17)</u>
NET CURRENT LIABILITIES		
	<u>(2,695)</u>	<u>(17)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(2,695)</u>	<u>(17)</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	(2,696)	(18)
	<u>(2,695)</u>	<u>(17)</u>
SHAREHOLDERS' FUNDS		
	<u>(2,695)</u>	<u>(17)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

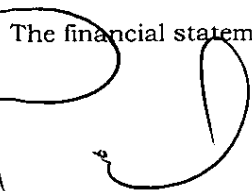
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 October 2014 and were signed by:



P McGreal - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014

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

The turnover in the profit and loss account represents income earned from a variety of consultancy contracts for both theatre management and management of sporting events.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 31 March 2014 and the period ended 31 March 2013:

	2014 £	2013 £
P McGreal		
Balance outstanding at start of year	-	-
Amounts advanced	1,000	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>1,000</u>	<u>-</u>

4. **ULTIMATE CONTROLLING PARTY**

The controlling party is P McGreal.

5. **GOING CONCERN**

The company is reliant upon the financial support of the director who has confirmed that he will provide additional working capital as necessary for a period of at least 12 months following the balance sheet date. The financial statements have therefore been prepared on a going concern basis.