REGISTERED NUMBER: SC428913 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

PAUL MCGREAL CONSULTANT LIMITED

THURSDAY

S4MY84KJ

SCT 24/12/2015 #301

COMPANIES HOUSE

PAUL MCGREAL CONSULTANT LIMITED (REGISTERED NUMBER: SC428913)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PAUL MCGREAL CONSULTANT LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTOR:	P M 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 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		6,000	1,000
Cash at bank		1,310	1,925
		7,310	2,925
CREDITORS			
Amounts falling due within one year		8,089	5,620
NET CURRENT LIABILITIES		(779)	(2,695)
TOTAL ASSETS LESS CURRENT LIABILITIES		(779)	(2,695)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(780)	(2,696)
SHAREHOLDERS' FUNDS		(779)	(2,695)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 23 December 2015 and were signed by:

P M McGreal - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention, in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the special provisions of the Companies Act 2006 applicable to small companies.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	1	1	1

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
P M McGreal		
Balance outstanding at start of year	1,000	-
Amounts advanced	6,000	1,000
Amounts repaid	(1,000)	-
Balance outstanding at end of year	6,000	1,000

4. ULTIMATE CONTROLLING PARTY

The controlling party is P M 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.