Company Registration No. SC511582 (Scotland)

MACGON CONSULTANTS LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2016



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SCT 20/10/2016 #345
COMPANIES HOUSE

MACGON CONSULTANTS LTD

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MACGON CONSULTANTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£
Current assets			
Debtors		8,067	
Cash at bank and in hand		35,935	
		44,002	
Creditors: amounts falling due within one year		(28,042)	
Total assets less current liabilities			15,960
Capital and reserves			
Called up share capital	2		100
Profit and loss account			15,860
Shareholders' funds			15,960

For the financial period ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 1 September 2016

Mr D Mackie
Director

Company Registration No. SC511582

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 *Turnover*

Turnover represents amounts receivable for services rendered.

2 Share capital	**2016**
	£
Allotted, called up and fully paid	
100 Ordinary Shares of £1 each	100

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide working capital.