

**Company Registration No. 4201396 (England and Wales)**

**MCKINSEY BARCLAY & CO. LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2012**

**SATURDAY**



**\*A11ZWQLL\***

**A35**

**06/10/2012**

**#126**

**COMPANIES HOUSE**

**MCKINSEY BARCLAY & CO. LIMITED**

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**MCKINSEY BARCLAY & CO. LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 JULY 2012**

	Notes	2012		2011	
		£	£	£	£
<b>Current assets</b>					
Debtors		419		419	
Cash at bank and in hand		417		417	
		<u>836</u>		<u>836</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(850)</u>		<u>(850)</u>	
<b>Total assets less current liabilities</b>			<u>(14)</u>		<u>(14)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>(16)</u>		<u>(16)</u>
<b>Shareholders' funds</b>			<u>(14)</u>		<u>(14)</u>

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 6 September 2012

  
I D Uttley  
Director

**Company Registration No. 4201396**

**MCKINSEY BARCLAY & CO. LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

**1.2 Deferred taxation**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**2 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1 each	2	2