

**COMPANY REGISTRATION NUMBER 7095057**

**CLAIRE McINTOSH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2011**



**A&C ACCOUNTANCY & TAX SERVICES**

Chartered Certified Accountants  
269 Woodcock Hill  
Kenton  
Middlesex  
HA3 0PG

**CLAIRE McINTOSH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2011**

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# CLAIRE McINTOSH LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2011

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>2,254</u>	<u>3,005</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		-	165
<b>CREDITORS: Amounts falling due within one year</b>		<u>8,979</u>	<u>5,089</u>
<b>NET CURRENT LIABILITIES</b>		<u>(8,979)</u>	<u>(4,924)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(6,725)</u>	<u>(1,919)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<u>2</u>	<u>2</u>
Profit and loss account		<u>(6,727)</u>	<u>(1,921)</u>
<b>DEFICIT</b>		<u>(6,725)</u>	<u>(1,919)</u>

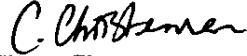
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 July 2012

  
 Claire Christensen  
 Director

Company Registration Number 7095057

The notes on pages 2 to 3 form part of these abbreviated accounts

# CLAIRE McINTOSH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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 shown in the profit and loss account represents amounts invoiced during the year

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	- 25% reducing balance
Equipment	- 25% reducing balance

#### Financial instruments

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 January 2011 and 31 December 2011	<u>4,006</u>
<b>DEPRECIATION</b>	
At 1 January 2011	1,001
Charge for year	<u>751</u>
At 31 December 2011	<u>1,752</u>
<b>NET BOOK VALUE</b>	
At 31 December 2011	<u>2,254</u>
At 31 December 2010	<u>3,005</u>

# CLAIRE McINTOSH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

### 3. SHARE CAPITAL

**Authorised share capital:**

	2011	2010
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2011		2010	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>