

COMPANY REGISTRATION NUMBER 7095057

CLAIRE McINTOSH LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2012



A&C ACCOUNTANCY & TAX SERVICES

Chartered Certified Accountants
269 Woodcock Hill
Kenton
Middlesex
HA3 0PG

CLAIRE McINTOSH LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

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CLAIRE McINTOSH LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>1,690</u>	<u>2,254</u>
CURRENT ASSETS			
Cash at bank and in hand		65	-
CREDITORS: Amounts falling due within one year		<u>8,289</u>	<u>8,979</u>
NET CURRENT LIABILITIES		<u>(8,224)</u>	<u>(8,979)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,534)</u>	<u>(6,725)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(6,536)</u>	<u>(6,727)</u>
DEFICIT		<u>(6,534)</u>	<u>(6,725)</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 1 February 2013


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 2012

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 £
COST	
At 1 January 2012 and 31 December 2012	<u>4,006</u>
DEPRECIATION	
At 1 January 2012	1,752
Charge for year	<u>564</u>
At 31 December 2012	<u>2,316</u>
NET BOOK VALUE	
At 31 December 2012	<u>1,690</u>
At 31 December 2011	<u>2,254</u>

CLAIRE McINTOSH LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

CLAIRE McINTOSH LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF CLAIRE McINTOSH
LIMITED**

YEAR ENDED 31 DECEMBER 2012

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 December 2012, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

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1 February 2013

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