

REGISTERED NUMBER: 07644265 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 23 MAY 2011 TO 31 MAY 2012

FOR

MACKENZIES PAYROLLS LIMITED

MACKENZIES PAYROLLS LIMITED (REGISTERED NUMBER: 07644265)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 MAY 2011 TO 31 MAY 2012

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

MACKENZIES PAYROLLS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 23 MAY 2011 TO 31 MAY 2012

DIRECTORS:

Mr M P Smith BA (Hons) FCA
Ms V A Coombs FCCA

REGISTERED OFFICE:

12 Romney Place
Maidstone
Kent
ME15 6LE

REGISTERED NUMBER:

07644265 (England and Wales)

ACCOUNTANTS:

Mackenzies
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

MACKENZIES PAYROLLS LIMITED (REGISTERED NUMBER: 07644265)

ABBREVIATED BALANCE SHEET

31 MAY 2012

		£
CURRENT ASSETS		
Cash in hand		<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1,000</u>
SHAREHOLDERS' FUNDS		<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 5 February 2013 and were signed on its behalf by:

Mr M P Smith BA (Hons) FCA - Director

MACKENZIES PAYROLLS LIMITED (REGISTERED NUMBER: 07644265)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 23 MAY 2011 TO 31 MAY 2012

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the period ended 31 May 2012.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
900	Ordinary A	£1	900
100	Ordinary B	£1	100
			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.