

McMonagles Restaurant Limited

Financial Statements

Year ended 31 March 2012

Registration No. - SC216336

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COMPANIES HOUSE

McMONAGLES RESTAURANT LIMITED

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McMONAGLES RESTAURANT LIMITED

1

Company Information
Year ended 31 March 2012

DIRECTOR Helen Stewart

SECRETARY Darren Brown

REGISTERED OFFICE B5 Whitecrook Business Centre
Clydebank
G81 1QF

REGISTERED NUMBER SC216336

ACCOUNTANTS Hutchison & Co, Chartered Accountants
B5 Whitecrook Centre
78 Whitecrook Street
Clydebank
G81 1QF

Balance Sheet
31 March 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Called up share capital unpaid		1	1
NET ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.480 of the Companies Act 2006. Members have not required the company under s.476 of the Companies Act 2006 to have an audit for the year ended 31 March 2012. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s.386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit or loss for the year then ended in accordance with the requirements of the Companies Act 2006 relating to the accounts so far as applicable to the company.

The financial statements were approved by the board on 24 November 2012 and signed on its behalf.



Helen Stewart - Director

The notes form part of these financial statements.

Notes to the Financial Statements
Year ended 31 March 2012

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historic cost convention.

The company was dormant throughout the current year and previous year.

2 CALLED UP SHARE CAPITAL

			2012	2011
			£	£
Alloted, issued and fully paid:		Nominal		
Number:	Class:	Value:		
1	Ordinary	£1	<u>1</u>	<u>1</u>

3 CONTROLLING PARTY

The controlling party is Helen Stewart.