

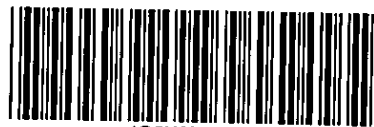
Registration number SC327928

Mackenzie Consulting Services Limited

Abbreviated accounts

for the year ended 31 July 2009

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Mackenzie Consulting Services Limited

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Mackenzie Consulting Services Limited

**Chartered Accountants' report to the Director on the
unaudited accounts of Mackenzie Consulting Services Limited**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 4 from the accounting records and information and explanations supplied to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 31 July 2009 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

Valerie A. Stuart

**Valerie Stuart CA
Chartered Accountant**

22 October 2009

**Stanhope House
12 Stanhope Place
Edinburgh
EH12 5HH**

Mackenzie Consulting Services Limited

**Abbreviated balance sheet
as at 31 July 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,130		1,695
Current assets					
Debtors		7,236		5,951	
Cash at bank and in hand		9,750		17,228	
		<u>16,986</u>		<u>23,179</u>	
Creditors: amounts falling due within one year		<u>(7,781)</u>		<u>(13,558)</u>	
Net current assets			<u>9,205</u>		<u>9,621</u>
Total assets less current liabilities			<u>10,335</u>		<u>11,316</u>
Net assets			<u><u>10,335</u></u>		<u><u>11,316</u></u>
Capital and reserves					
Profit and loss account			<u>10,335</u>		<u>11,316</u>
Shareholders' funds			<u><u>10,335</u></u>		<u><u>11,316</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Mackenzie Consulting Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 30 October 2009 and signed on its behalf by

Fiona Mackenzie
Director



Registration number SC327928

The notes on page 4 form an integral part of these financial statements.

Mackenzie Consulting Services Limited

Notes to the abbreviated financial statements for the year ended 31 July 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 August 2008	2,260
At 31 July 2009	2,260

Depreciation

At 1 August 2008	565
Charge for year	565
At 31 July 2009	1,130

Net book values

At 31 July 2009	1,130
At 31 July 2008	1,695