Registered Number 05527887

MCCARTHY & SONS LTD

Abbreviated Accounts

31 August 2011

MCCARTHY & SONS LTD **Registered Number 05527887**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,000		7,125
Total fixed assets			6,000		7,125
Current assets					
Debtors		1,784		2,013	
Cash at bank and in hand		2,136		1,086	
Total current assets		3,920		3,099	
Creditors: amounts falling due within one year		(2,766)		(1,901)	
Net current assets			1,154		1,198
Total assets less current liabilities			7,154		8,323
Creditors: amounts falling due after one year			(1,200)		(1,496)
Total net Assets (liabilities)			5,954		6,827
Capital and reserves					
Called up share capital			300		300
Profit and loss account			5,654		6,527
Shareholders funds			5,954		6,827

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 May 2012

And signed on their behalf by:
R A MCCARTHY, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents sales to external customers at invoiced amount less value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 August 2010	9,500
additions	3,498
disposals	(3,500)
revaluations	
transfers	
At 31 August 2011	9,498
Depreciation	
At 31 August 2010	2,375
Charge for year	2,654
on disposals	(1,531)
At 31 August 2011	3,498
Net Book Value	
At 31 August 2010	7,125
At 31 August 2011	6,000