

REGISTERED NUMBER: SC236452

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
IAN MCKENZIE CONSULTING LTD**

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COMPANIES HOUSE

IAN MCKENZIE CONSULTING LTD
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For The Year Ended 30 September 2007

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IAN MCKENZIE CONSULTING LTD

COMPANY INFORMATION
For The Year Ended 30 September 2007

DIRECTOR: I McKenzie

SECRETARY: J McKenzie

REGISTERED OFFICE 72 Durward Avenue
Glasgow
G41 3UE

REGISTERED NUMBER. SC236452

ACCOUNTANTS: Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

BANKERS: Royal Bank of Scotland
29 Kilmarnock Road
Shawlands
Glasgow
G41 3YP

IAN MCKENZIE CONSULTING LTD

ABBREVIATED BALANCE SHEET

30 September 2007

	Notes	30.9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		526		1,182
CURRENT ASSETS					
Debtors		6,478		1,006	
Cash at bank		4,871		11,385	
		<u>11,349</u>		<u>12,391</u>	
CREDITORS					
Amounts falling due within one year		<u>11,772</u>		<u>12,926</u>	
NET CURRENT LIABILITIES			<u>(423)</u>		<u>(535)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>103</u>		<u>647</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>102</u>		<u>646</u>
SHAREHOLDERS' FUNDS			<u>103</u>		<u>647</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24 June 2008 and were signed by



I McKenzie Director

The notes form part of these abbreviated accounts

IAN MCKENZIE CONSULTING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 September 2007

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 January 2007)

Turnover

Turnover represents services provided in the year net of value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Office equipment	25% on cost
Computer equipment	25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006 and 30 September 2007	3,123
DEPRECIATION	
At 1 October 2006	1,941
Charge for year	656
	2,597
At 30 September 2007	
NET BOOK VALUE	
At 30 September 2007	526
At 30 September 2006	1,182

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30.9 07 £ 100	30 9 06 £ 100
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30.9 07 £ 1	30 9 06 £ 1
1	Ordinary			

4 TRANSACTIONS WITH DIRECTOR

At the year end I McKenzie the sole director and shareholder had provided the company with an interest free loan of £1,841 (2006, the company owed £54)