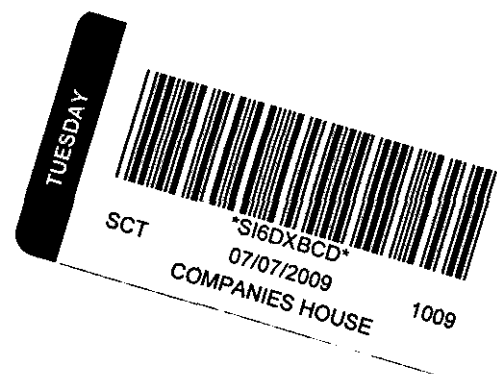


REGISTERED NUMBER: SC236452

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008
FOR
IAN MCKENZIE CONSULTING LTD



IAN MCKENZIE CONSULTING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30 September 2008

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IAN MCKENZIE CONSULTING LTD

COMPANY INFORMATION
For The Year Ended 30 September 2008

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

IAN MCKENZIE CONSULTING LTD

ABBREVIATED BALANCE SHEET

30 September 2008

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		228		526
CURRENT ASSETS					
Debtors		-		6,478	
Cash at bank		2,245		4,871	
		<u>2,245</u>		<u>11,349</u>	
CREDITORS					
Amounts falling due within one year		8,655		11,772	
		<u>8,655</u>		<u>11,772</u>	
NET CURRENT LIABILITIES			(6,410)		(423)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,182)</u>		<u>103</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(6,183)		102
SHAREHOLDERS' FUNDS			<u>(6,182)</u>		<u>103</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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.

The notes form part of these abbreviated accounts

IAN MCKENZIE CONSULTING LTD

ABBREVIATED BALANCE SHEET - continued
30 September 2008

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 2 July 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'I. McKenzie', with a stylized flourish at the end.

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 2008**

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

Going Concern

The director has prepared the accounts on a going concern basis despite there being net liabilities at the balance sheet date as the company has met all liabilities as they fall due since the year end. The director will not seek repayment of his loan until the company has sufficient funds available.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007 and 30 September 2008	3,123
DEPRECIATION	
At 1 October 2007	2,597
Charge for year	298
At 30 September 2008	2,895
NET BOOK VALUE	
At 30 September 2008	228
At 30 September 2007	526

IAN MCKENZIE CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 30 September 2008

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	30.9.08	30.9.07
Number:	Class:			
100	Ordinary	£1	<u>£ 100</u>	<u>£ 100</u>

Allotted, issued and fully paid:		Nominal value:	30.9.08	30.9.07
Number:	Class:			
1	Ordinary	£1	<u>£ 1</u>	<u>£ 1</u>

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 £149 (2007, the company was owed £1,841).