

REGISTERED NUMBER: SC236452

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
IAN MCKENZIE CONSULTING LTD

TUESDAY



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22/06/2010

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COMPANIES HOUSE

IAN MCKENZIE CONSULTING LTD (REGISTERED NUMBER: SC236452)

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For The Year Ended 30 September 2009

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IAN MCKENZIE CONSULTING LTD
COMPANY INFORMATION
For The Year Ended 30 September 2009

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

ABBREVIATED BALANCE SHEET
30 September 2009

	Notes	30.9.09 £	£	30.9.08 £	£
FIXED ASSETS					
Tangible assets	2		-		228
CURRENT ASSETS					
Debtors		275		-	
Cash at bank		6,334		2,245	
		<u>6,609</u>		<u>2,245</u>	
CREDITORS					
Amounts falling due within one year		<u>6,406</u>		<u>8,655</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>203</u>		<u>(6,410)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>203</u>		<u>(6,182)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>202</u>		<u>(6,183)</u>
SHAREHOLDERS' FUNDS			<u>203</u>		<u>(6,182)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 June 2010 and were signed by:



I McKenzie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 September 2009

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 April 2008).

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 2008
and 30 September 2009

3,123

DEPRECIATION

At 1 October 2008
Charge for year

2,895
228

At 30 September 2009

3,123

NET BOOK VALUE

At 30 September 2009

-

At 30 September 2008

228

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.09 £	30.9.08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. **TRANSACTIONS WITH DIRECTOR**

At 30 September 2009 the company had provided the Director I McKenzie with an interest free loan of £275 (2008, the company owed I McKenzie £149). This has since been paid to the company.