

IAN MCKENZIE CONSULTING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 OCTOBER 2012 TO 31 MARCH 2014

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For The Period 1 October 2012 to 31 March 2014

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IAN MCKENZIE CONSULTING LIMITED

COMPANY INFORMATION
For The Period 1 October 2012 to 31 March 2014

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
31 March 2014

	Notes	31.3.14 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		16		351
CURRENT ASSETS					
Debtors		-		1,179	
Cash at bank		<u>48,474</u>		<u>658</u>	
		48,474		1,837	
CREDITORS					
Amounts falling due within one year		<u>40,401</u>		<u>5,267</u>	
NET CURRENT ASSETS/(LIABILITIES)			8,073		(3,430)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,089		(3,079)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>8,088</u>		<u>(3,080)</u>
SHAREHOLDERS' FUNDS			8,089		(3,079)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 15 August 2014 and were signed by:

I McKenzie - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 1 October 2012 to 31 March 2014

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 period 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 2012	
and 31 March 2014	<u>4,017</u>
DEPRECIATION	
At 1 October 2012	3,666
Charge for period	<u>335</u>
At 31 March 2014	<u>4,001</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>16</u></u>
At 30 September 2012	<u><u>351</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	30.9.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.