

A F MCNAB CONSULTING LIMITED

**Company Registration Number:
07380644 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th September 2010

End date: 30th September 2011

SUBMITTED

A F MCNAB CONSULTING LIMITED

Company Information for the Period Ended 30th September 2011

Director:	Mr A F McNab
Registered office:	24 Sandy Lane Teddington TW11 0DR GBR
Company Registration Number:	07380644 (England and Wales)

A F MCNAB CONSULTING LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	5	400	-
Total fixed assets:		<u>400</u>	<u>-</u>
Current assets			
Debtors:	6	2,107	-
Cash at bank and in hand:		22,505	-
Total current assets:		<u>24,612</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	7	24,779	-
Net current assets (liabilities):		<u>(167)</u>	<u>-</u>
Total assets less current liabilities:		233	-
Total net assets (liabilities):		<u>233</u>	<u>-</u>

The notes form part of these financial statements

A F MCNAB CONSULTING LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	8	1	-
Profit and Loss account:		232	-
Total shareholders funds:		<u>233</u>	<u>-</u>

For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A F McNab
Status: Director

The notes form part of these financial statements

A F MCNAB CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the amounts excluding value added tax derived from the provision of services to customers during the period

Tangible fixed assets depreciation policy

Depreciation is provided by the company at rates calculated to write off the cost of fixed assets over their useful economic lives. The annual rate used for computer equipment is 33.33% on cost

A F MCNAB CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

5. Tangible assets

	Total
Cost	£
Additions:	597
At 30th September 2011:	597
Depreciation	
Charge for year:	197
At 30th September 2011:	197
Net book value	
At 30th September 2011:	400

A F MCNAB CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

6. Debtors

	2011	
	£	£
Trade debtors:	2,107	-
Total:	<u><u>2,107</u></u>	<u><u>-</u></u>

A F MCNAB CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

7. Creditors: amounts falling due within one year

	2011	
	£	£
Taxation and social security:	9,705	-
Other creditors:	15,074	-
Total:	<u><u>24,779</u></u>	<u><u>-</u></u>

A F MCNAB CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

8. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></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.