

**A F MCNAB CONSULTING LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2012**

**End date: 30th September 2013**

SUBMITTED

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# **A F MCNAB CONSULTING LIMITED**

## **Company Information for the Period Ended 30th September 2013**

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

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# A F MCNAB CONSULTING LIMITED

## Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	409	201
<b>Total fixed assets:</b>		<u>409</u>	<u>201</u>
<b>Current assets</b>			
Debtors:		-	3,120
Cash at bank and in hand:		74,585	47,659
<b>Total current assets:</b>		<u>74,585</u>	<u>50,779</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		45,626	41,966
<b>Net current assets (liabilities):</b>		<u>28,959</u>	<u>8,813</u>
<b>Total assets less current liabilities:</b>		<u>29,368</u>	<u>9,014</u>
<b>Total net assets (liabilities):</b>		<u><u>29,368</u></u>	<u><u>9,014</u></u>

The notes form part of these financial statements

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# A F MCNAB CONSULTING LIMITED

## Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		29,367	9,013
<b>Total shareholders funds:</b>		<u>29,368</u>	<u>9,014</u>

For the year ending 30 September 2013 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 26 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A F McNab

Status: Director

The notes form part of these financial statements

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# **A F MCNAB CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2013**

### **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 Small Entities

#### **Turnover policy**

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

#### **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

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# A F MCNAB CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st October 2012:	597
Additions:	428
At 30th September 2013:	1,025
<b>Depreciation</b>	
At 01st October 2012:	396
Charge for year:	220
At 30th September 2013:	616
<b>Net book value</b>	
At 30th September 2013:	409
At 30th September 2012:	201

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# A F MCNAB CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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