

A F MCNAB CONSULTING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

A F MCNAB CONSULTING LIMITED

Company Information for the Period Ended 30th September 2012

Director:	Mr A F McNab
Company secretary:	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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	201	400
Total fixed assets:		<u>201</u>	<u>400</u>
Current assets			
Debtors:		3,120	2,107
Cash at bank and in hand:		47,659	22,505
Total current assets:		<u>50,779</u>	<u>24,612</u>
Creditors			
Creditors: amounts falling due within one year		41,966	24,779
Net current assets (liabilities):		<u>8,813</u>	<u>(167)</u>
Total assets less current liabilities:		<u>9,014</u>	<u>233</u>
Total net assets (liabilities):		<u><u>9,014</u></u>	<u><u>233</u></u>

The notes form part of these financial statements

A F MCNAB CONSULTING LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		9,013	232
Total shareholders funds:		<u>9,014</u>	<u>233</u>

For the year ending 30 September 2012 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 21 November 2012

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 2012

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.

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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Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	597
At 30th September 2012:	597
Depreciation	
At 01st October 2011:	197
Charge for year:	199
At 30th September 2012:	396
Net book value	
At 30th September 2012:	201
At 30th September 2011:	400

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
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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