

**MCGIRR CONSULTANCY SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

Paul Blaney

Chartered Accountant  
18 Talbot Crescent  
Coatbridge  
ML5 5GB

**McGirr Consultancy Services Limited**  
**Company No. SC368748**  
**Abbreviated Balance Sheet 30 November 2015**

		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3		262		-
			<u>262</u>		<u>-</u>
<b>CURRENT ASSETS</b>					
Debtors		691		702	
Cash at bank and in hand		7,244		7,695	
		<u>7,935</u>		<u>8,397</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(6,216)</u>		<u>(7,576)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>1,719</u>		<u>821</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,981</u>		<u>821</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred Taxation			<u>(52)</u>		<u>-</u>
<b>NET ASSETS</b>			<u>1,929</u>		<u>821</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and Loss Account			<u>1,829</u>		<u>721</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,929</u>		<u>821</u>

**McGirr Consultancy Services Limited**  
**Company No. SC368748**  
**Abbreviated Balance Sheet (continued) 30 November 2015**

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For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

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**Mr Archibald McGirr**

**18/08/2016**

**McGirr Consultancy Services Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 November 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33.3% Straight Line
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**1.4 . Deferred Taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

**2 . Intangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 December 2014	10,000
As at: 30 November 2015	10,000
<b>Amortisation</b>	
As at: 1 December 2014	10,000
As at: 30 November 2015	10,000
<b>Net Book Value</b>	
As at: 30 November 2015	-
As at: 1 December 2014	-

**McGirr Consultancy Services Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 30 November 2015**

**3 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 December 2014	-
Additions	393
As at: 30 November 2015	393
<b>Depreciation</b>	
As at: 1 December 2014	-
Provided during the period	131
As at: 30 November 2015	131
<b>Net Book Value</b>	
As at: 30 November 2015	262
As at: 1 December 2014	-

**4 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	100	100	100

**5 . Transactions With and Loans to Directors**

Dividends paid to directors

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Mr Archibald McGirr	12,500	12,900

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