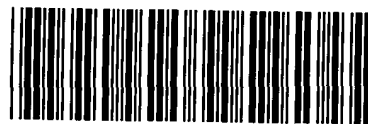


AMENDMENT

Registered number: 07338213

**MCLLEN CONSULTING LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 SEPTEMBER 2014 TO 31 DECEMBER 2015**

THURSDAY



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08/12/2016

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COMPANIES HOUSE

15 Somerville Road  
Chadwell Heath  
Essex  
RM6 5BD

**MCLLEN CONSULTING LTD**  
**Company No. 07338213**  
**Abbreviated Balance Sheet 31 December 2015**

		Period to 31 December 2015		31 August 2014	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		26,708		15,534	
Cash at bank and in hand		39,022		449	
		<u>65,730</u>		<u>15,983</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(13,351)</u>		<u>(25,427)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>52,379</u>		<u>(9,444)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>52,379</u>		<u>(9,444)</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	2		<u>(50,831)</u>		<u>-</u>
<b>NET ASSETS</b>			<u>1,548</u>		<u>(9,444)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and Loss Account			<u>1,547</u>		<u>(9,445)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,548</u>		<u>(9,444)</u>

**MCLLEN CONSULTING LTD**  
**Company No. 07338213**  
**Abbreviated Balance Sheet (continued) 31 December 2015**

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For the period ending 31 December 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 VENUGOPAL LAKSHMAN**

**21st July 2016**

**MCLLEN CONSULTING LTD**  
**Notes to the Abbreviated Accounts**  
**For the Period 1 September 2014 to 31 December 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.

**2. Creditors: Amounts Falling Due After More Than One Year**

	<b>Period to 31 December 2015</b>	<b>31 August 2014</b>
	<b>£</b>	<b>£</b>
Other creditors (Long term liabilities - creditors > 1 year) MICHEAL STACEY	30,000	-
Amounts owed to related parties	20,831	-
	<u>50,831</u>	<u>-</u>

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>Period to 31 December 2015</b>	<b>31 August 2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	<u>1</u>	<u>1</u>	<u>1</u>