

Unaudited Abbreviated Accounts
for the Year Ended 28 February 2006
for
MCGARRY MANAGEMENT SERVICES LIMITED



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23/11/2006

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for the Year Ended 28 February 2006**

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MCGARRY MANAGEMENT SERVICES LIMITED

**Company Information
for the Year Ended 28 February 2006**

DIRECTORS: Ms G McGarry
C MacMenigall

SECRETARY: C MacMenigall

REGISTERED OFFICE: 12 Weston Close
Upton Grey
Basingstoke
Hampshire
RG25 2RX

REGISTERED NUMBER: 3928112

ACCOUNTANTS: N A Colwell & Co
6 Chobham Road
Knaphill
Woking
Surrey
GU21 2SU

MCGARRY MANAGEMENT SERVICES LIMITED**Abbreviated Balance Sheet
28 February 2006**

	Notes	28.2.06 £	28.2.05 £
CURRENT ASSETS:			
Debtors		14,280	19,324
Cash at bank		20,504	23,457
		<u>34,784</u>	<u>42,781</u>
CREDITORS: Amounts falling due within one year		21,550	29,176
		<u>21,550</u>	<u>29,176</u>
NET CURRENT ASSETS:		<u>13,234</u>	<u>13,605</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£13,234</u>	<u>£13,605</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		13,232	13,603
		<u>13,232</u>	<u>13,603</u>
SHAREHOLDERS' FUNDS:		<u>£13,234</u>	<u>£13,605</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

C MacMenigall - Director



Ms G McGarry - Director



Approved by the Board on 20 October 2006

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2006**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	28.2.06	28.2.05
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.06	28.2.05
		£	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>