

**Unaudited Abbreviated Accounts**  
**for the Year Ended 28 February 2005**  
**for**  
**MCGARRY MANAGEMENT SERVICES LIMITED**



A34 \*A0243821\* 157  
COMPANIES HOUSE 09/12/2006

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for the Year Ended 28 February 2005**

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**MCGARRY MANAGEMENT SERVICES LIMITED**

**Company Information  
for the Year Ended 28 February 2005**

**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 2005**

		28.2.05	29.2.04
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		19,324	-
Cash at bank		23,457	1
		42,781	1
<b>CREDITORS: Amounts falling due within one year</b>			
		29,176	-
<b>NET CURRENT ASSETS:</b>			
		13,605	1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			
		£13,605	£1
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	1
Profit and loss account		13,603	-
<b>SHAREHOLDERS' FUNDS:</b>			
		£13,605	£1

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

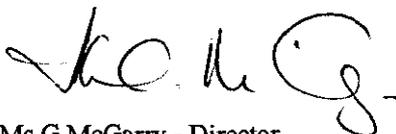
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 June 2002).

**ON BEHALF OF THE BOARD:**



C MacMenigall - Director



Ms G McGarry - Director

Approved by the Board on 22 November 2005

The notes form part of these abbreviated accounts

**MCGARRY MANAGEMENT SERVICES LIMITED**

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2005**

**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 June 2002).

**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:	28.2.05	29.2.04
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u>          </u>	<u>          </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.05	29.2.04
			£	£
2	Ordinary	£1	2	1
(29.2.04 - 1)			=	=