Registered Number 04900278

MCKENLEY-SIMPSON LIMITED

Abbreviated Accounts

31 July 2013

MCKENLEY-SIMPSON LIMITED **Registered Number 04900278**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Cash at bank and in hand		-	-
		-	-
Net current assets (liabilities)		0	0
Total assets less current liabilities		0	0
Total net assets (liabilities)		0	0
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(100)	(100)
Shareholders' funds		0	0

- For the year ending 31 July 2013 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.

Approved by the Board on 30 April 2014

And signed on their behalf by:
Janet McKenley-Simpson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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