

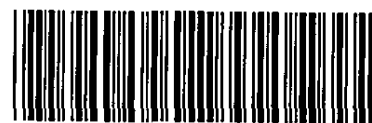
Registered number: 1150030

A.J.MCKECHNIE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 14 FEBRUARY 2009

WEDNESDAY



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08/04/2009

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COMPANIES HOUSE

A.J.MCKECHNIE LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 14 FEBRUARY 2009**

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Intangible fixed assets	2		667		667
Tangible fixed assets	3		64,359		65,945
			<u>65,026</u>		<u>66,612</u>
CURRENT ASSETS					
Debtors		1,922		2,615	
Cash at bank and in hand		29,696		8,032	
		<u>31,618</u>		<u>10,647</u>	
CREDITORS: amounts falling due within one year		(25,410)		(7,056)	
NET CURRENT ASSETS			<u>6,208</u>		<u>3,591</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>71,234</u>		<u>70,203</u>
CAPITAL AND RESERVES					
Called up share capital	4		2,000		2,000
Profit and loss account			69,234		68,203
SHAREHOLDERS' FUNDS			<u>71,234</u>		<u>70,203</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 14 February 2009 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 27 March 2009.

R.A.Bartell
Director



L.P.Bartell
Director



The notes on pages 2 to 3 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 14 FEBRUARY 2009**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.3 Turnover

Turnover comprises of the value of net betting commissions received by the company.

1.4 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.5 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Long term leasehold property	-	straight line method, over the term of the lease
Equipment	-	25% - reducing balance method
Fixtures and fittings	-	25% - reducing balance method

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 15 February 2008 and 14 February 2009	667
Net book value	
At 14 February 2009	667
At 14 February 2008	667

A.J.MCKECHNIE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 14 FEBRUARY 2009**

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 15 February 2008	87,377
Additions	599
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At 14 February 2009	87,976
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Depreciation	
At 15 February 2008	21,432
Charge for the year	2,185
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At 14 February 2009	23,617
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Net book value	
At 14 February 2009	64,359
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At 14 February 2008	65,945
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4. SHARE CAPITAL

	2009 £	2008 £
Authorised, allotted, called up and fully paid		
2,000 Ordinary shares of £1 each	2,000	2,000
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