

MACAULAY LTD

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 31 December 2010

THURSDAY



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18/08/2011

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COMPANIES HOUSE

MACAULAY LTD
Registered number 3592427

ABBREVIATED BALANCE SHEET
as at 31 December 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible Fixed Assets	2		892		1,189
CURRENT ASSETS					
Cash at bank		70,901		74,495	
CREDITORS amounts falling due within one year		(7,985)		(7,360)	
NET CURRENT ASSETS			62,916		67,135
TOTAL ASSETS LESS CURRENT LIABILITIES			63,808		68,324
PROVISIONS FOR LIABILITIES					
Deferred tax			-		(158)
NET ASSETS			63,808		68,166
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			63,708		68,066
SHAREHOLDERS' FUNDS			63,808		68,166

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 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 31 December 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15 August 2011



Mr B A Allsopp
Director

The notes on page 2 form part of these financial statements

MACAULAY LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2010

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 April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 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

Fixtures and fittings - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 January 2010 and 31 December 2010	8,067
DEPRECIATION	
At 1 January 2010	6,878
Charge for the year	297
At 31 December 2010	7,175
NET BOOK VALUE	
At 31 December 2010	892
At 31 December 2009	1,189

3. SHARE CAPITAL

	2010 £	2009 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100