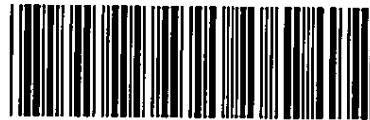


Company Registration No. 04661233 (England and Wales)

MACONTROLS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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COMPANIES HOUSE

Griffiths Marshall
Beaumont House
172 Southgate Street
Gloucester
GL1 2EZ

MACCONTROLS LTD

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MACONTROLS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	19,250		21,000	
Tangible assets	2	6,629		2,440	
			<u>25,879</u>		<u>23,440</u>
Current assets					
Debtors		43,457		26,255	
Cash at bank and in hand		42,728		12,848	
		<u>86,185</u>		<u>39,103</u>	
Creditors amounts falling due within one year		<u>(105,791)</u>		<u>(79,426)</u>	
Net current liabilities			<u>(19,606)</u>		<u>(40,323)</u>
Total assets less current liabilities			<u>6,273</u>		<u>(16,883)</u>
Provisions for liabilities			<u>(292)</u>		<u>(180)</u>
			<u>5,981</u>		<u>(17,063)</u>
Capital and reserves					
Called up share capital	3	200		200	
Profit and loss account		5,781		(17,263)	
Shareholders' funds			<u>5,981</u>		<u>(17,063)</u>

MACONTROLS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21 December 2012



M A Conboy
Director

Company Registration No. 04661233

MACONTROLS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2011	35,000	6,083	41,083
Additions	-	6,620	6,620
Disposals	-	(3,495)	(3,495)
At 31 March 2012	35,000	9,208	44,208
Depreciation			
At 1 April 2011	14,000	1,898	15,898
On disposals	-	(1,529)	(1,529)
Charge for the year	1,750	2,210	3,960
At 31 March 2012	15,750	2,579	18,329
Net book value			
At 31 March 2012	19,250	6,629	25,879
At 31 March 2011	21,000	2,440	23,440

MACONTROLS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012 £	2011 £
	Authorised		
	4,000 Ordinary A shares of £1 each	4,000	4,000
	3,000 Ordinary B shares of £1 each	3,000	3,000
	3,000 Ordinary C shares of £1 each	3,000	3,000
	2,000 Ordinary D shares of £1 each	2,000	2,000
		<hr/>	<hr/>
		12,000	12,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	85 Ordinary A shares of £1 each	85	85
	85 Ordinary B shares of £1 each	85	85
	30 Ordinary C shares of £1 each	30	30
	4 Ordinary D shares of £1 each	4	4
		<hr/>	<hr/>
		200	200
		<hr/>	<hr/>