

Registered Number 06462603

MC Williams IT Limited

Abbreviated Accounts

31 January 2010

MC Williams IT Limited

Registered Number 06462603

Company Information

Registered Office:

19 Broadfield Road
Catford
London
SE6 1ND

Reporting Accountants:

Danbro Accounting Ltd

Unit 15, Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

MC Williams IT Limited

Registered Number 06462603

Balance Sheet as at 31 January 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		8,564		8,670	
Cash at bank and in hand		77,565		43,278	
Total current assets		<u>86,129</u>		<u>51,948</u>	
Creditors: amounts falling due within one year		(18,855)		(20,615)	
Net current assets (liabilities)			67,274		31,333
Total assets less current liabilities			<u>67,274</u>		<u>31,333</u>
Total net assets (liabilities)			<u>67,274</u>		<u>31,333</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			67,174		31,233
Shareholders funds			<u>67,274</u>		<u>31,333</u>

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 March 2010

And signed on their behalf by:
M C Williams, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

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 Share capital

	2010 £	2009 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary share capital shares of £1 each	100	100