

**REGISTERED NUMBER: 08025771 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD  
11 APRIL 2012 TO 30 APRIL 2013  
FOR  
MACKENZIE PROPERTY SERVICES LIMITED**



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**MACKENZIE PROPERTY SERVICES LIMITED**  
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**for the period 11 April 2012 to 30 April 2013**

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**MACKENZIE PROPERTY SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the period 11 April 2012 to 30 April 2013**

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**DIRECTOR:** A T MacKenzie Buist

**REGISTERED OFFICE:** Office 4  
219 Kensington High Street  
Kensington  
London  
W8 6BD

**REGISTERED NUMBER** 08025771 (England and Wales)

**ACCOUNTANTS** McPherson\*s  
Chartered Accountants  
60 Chertsey Street  
Guildford  
Surrey  
GU1 4HL

**MACKENZIE PROPERTY SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the period 11 April 2012 to 30 April 2013**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The ability of the company to meet its debts as they fall due is compromised by having net current liabilities of £2,245 at the year end and net liabilities of £5,371

The director is maintaining his continued support of the company, and it is his opinion that the company's activities will return to profitability in the next 12 months. In these circumstances, the director is of the opinion that the accounts should be prepared on the going concern basis.

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on cost

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>7,980</u>
At 30 April 2013	<u>7,980</u>
<b>DEPRECIATION</b>	
Charge for period	<u>1,595</u>
At 30 April 2013	<u>1,595</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u><u>6,385</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, Issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1	<u><u>100</u></u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period

ABBREVIATED BALANCE SHEET  
30 April 2013

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		6,385
<b>CURRENT ASSETS</b>			
Cash at bank		1,014	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,259</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,245)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,140</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>9,511</u>
<b>NET LIABILITIES</b>			<u>(5,371)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(5,471)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(5,371)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

and were signed by



A T MacKenzie Buist - Director

9 January 2014.