

MCLINTOCK CONSULTING LTD

**Company Registration Number:
08969409 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

MCLINTOCK CONSULTING LTD

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>13 months to</i> <i>30 Apr 2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	
Debtors:	2	180	100
Cash at bank and in hand:		0	800
Total current assets:		<u>180</u>	<u>900</u>
Creditors: amounts falling due within one year:	3	(2,210)	(3,289)
Net current assets (liabilities):		<u>(2,030)</u>	<u>(2,389)</u>
Total assets less current liabilities:		(2,030)	(2,389)
Creditors: amounts falling due after more than one year:	4	(2,416)	0
Total net assets (liabilities):		<u><u>(4,446)</u></u>	<u><u>(2,389)</u></u>

The notes form part of these financial statements

MCLINTOCK CONSULTING LTD

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>13 months to</i> <i>30 Apr 2015</i> £
Capital and reserves			
Called up share capital:	5	100	100
Profit and loss account:		(4,546)	(2,489)
Shareholders funds:		<u>(4,446)</u>	<u>(2,389)</u>

For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 31 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS CAROLINE GRIFFITHS
Status: Director

The notes form part of these financial statements

MCLINTOCK CONSULTING LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective January 2015).

Turnover policy

Turnover represents the value , net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

MCLINTOCK CONSULTING LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Debtors

	<i>2016</i> £	<i>13 months to</i> <i>30 Apr 2015</i> £
Trade debtors:	180	100
Total:	<u>180</u>	<u>100</u>

MCLINTOCK CONSULTING LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

3. Creditors: amounts falling due within one year

	<i>2016</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2015</i>
		<i>£</i>
Bank loans and overdrafts:	7	0
Trade creditors:	520	350
Other creditors:	1,683	2,939
Total:	<u>2,210</u>	<u>3,289</u>

MCLINTOCK CONSULTING LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

4. Creditors: amounts falling due after more than one year

	<i>2016</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2015</i>
		<i>£</i>
Other creditors:	2,416	0
Total:	<u>2,416</u>	<u>0</u>

MCLINTOCK CONSULTING LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

5. Called up share capital

Allotted, called up and paid

Previous period			13 months to 30 Apr 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

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 1072 of the Companies Act 2006.