

Registration number NI071464

McCann Arthur Limited
Abbreviated accounts
for the period ended 31 January 2010

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McCann Arthur Limited**Accountants' report on the unaudited financial statements to the directors of
McCann Arthur Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

JL Grant & Co

**JL Grant & Co
Chartered Certified Accountants
Unit 1, Building 10
Central Park, Mallusk Road
Newtownabbey
BT36 4FS**

Date: 2 April 2010

McCann Arthur Limited

Abbreviated balance sheet
as at 31 January 2010

		31/01/10	
	Notes	£	£
Fixed assets			
Tangible assets	2		1,003
Current assets			
Cash at bank and in hand		503	
		<u>503</u>	
Creditors: amounts falling due within one year		<u>(2,216)</u>	
Net current liabilities			<u>(1,713)</u>
Total assets less current liabilities			(710)
Deficiency of assets			<u>(710)</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(712)</u>
Shareholders' funds			<u>(710)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

McCann Arthur Limited**Abbreviated balance sheet (continued)****Directors' statements required by Sections 475(2) and (3)
for the period ended 31 January 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 January 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 2 April 2010 and signed on its behalf by



Kelda McCann
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

McCann Arthur Limited

Notes to the abbreviated financial statements
for the period ended 31 January 2010**1. Accounting policies****1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Reducing Balance

2. Fixed assets**Tangible
fixed
assets
£****Cost**

Additions

1,070

At 31 January 2010

1,070

Depreciation

Charge for period

67

At 31 January 2010

67

Net book value

At 31 January 2010

1,003

McCann Arthur Limited

Notes to the abbreviated financial statements
for the period ended 31 January 2010

continued

3.	Share capital	31/01/10 £
	Authorised	
	100,000 Ordinary shares of £1 each	100,000
		<u> </u>
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2
		<u> </u>
	Equity Shares	
	2 Ordinary shares of £1 each	2
		<u> </u>