



TINDELL, GRANT & Co
Chartered Accountants

Directors:
Patricia Grant BCom CA
Stephen Grant BCom CA
Marita Scott BA(Hons) CA

Registered number
SC324914

M C D Consulting Limited

Abbreviated Accounts

31 March 2013

MONDAY



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SCT

23/12/2013

#488

COMPANIES HOUSE

Tindell, Grant & Co Ltd Registered No SC206074
6 Munro Road, Springkerse, Stirling FK7 7UU
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M C D Consulting Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

SC324914

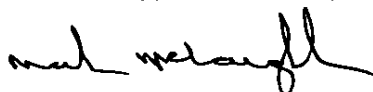
	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand	51,313	41,522	
Creditors: amounts falling due within one year	(21,891)	(21,385)	
Net current assets		29,422	20,137
Net assets		29,422	20,137
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		29,420	20,135
Shareholder's funds		29,422	20,137

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



Mark McLaughlin

Director

Approved by the board on 9 December 2013

M C D Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 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.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

3 Transactions with the director

Loan from the company to the director is interest free and repayable at the directors' discretion. Dividends totalling £31,000 were paid to the director during the year.