

REGISTERED NUMBER: SC198264 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2012
for
Neeson MacDonald International
Management Consultants Ltd



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for the Year Ended 31 August 2012**

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**Neeson MacDonald International
Management Consultants Ltd**

**Company Information
for the Year Ended 31 August 2012**

DIRECTORS:

P G Neeson
Mrs J Neeson

SECRETARY:

Mrs J Neeson

REGISTERED OFFICE:

85 Bonhill Road
Dumbarton
G82 2DU

REGISTERED NUMBER:

SC198264 (Scotland)

ACCOUNTANTS:

Campbell Dallas LLP
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

**Neeson MacDonald International
Management Consultants Ltd (Registered number: SC198264)**

**Abbreviated Balance Sheet
31 August 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	11,392	15,189
CURRENT ASSETS			
Debtors		73,504	66,193
Cash at bank		15,928	69,342
		<u>89,432</u>	<u>135,535</u>
CREDITORS			
Amounts falling due within one year		<u>6,598</u>	<u>28,665</u>
NET CURRENT ASSETS		<u>82,834</u>	<u>106,870</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>94,226</u>	<u>122,059</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>94,126</u>	<u>121,959</u>
SHAREHOLDERS' FUNDS		<u>94,226</u>	<u>122,059</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

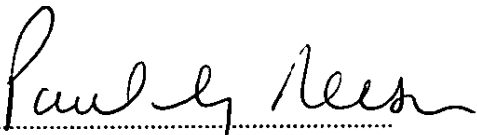
The notes form part of these abbreviated accounts

**Neeson MacDonald International
Management Consultants Ltd (Registered number: SC198264)**

**Abbreviated Balance Sheet - continued
31 August 2012**

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 Board of Directors on 24/1/2013 and were signed on its behalf by:


.....

P G Neeson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012**

1. ACCOUNTING POLICIES

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 of services, 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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	21,160
DEPRECIATION	
At 1 September 2011	5,971
Charge for year	3,797
At 31 August 2012	9,768
NET BOOK VALUE	
At 31 August 2012	11,392
At 31 August 2011	15,189

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100