

Abbreviated Unaudited Accounts  
for the Period 4 August 2015 to 31 August 2016  
for  
Mc Dermott Consultancy Ltd

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for the Period 4 August 2015 to 31 August 2016

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Mc Dermott Consultancy Ltd

Company Information  
for the Period 4 August 2015 to 31 August 2016

**DIRECTOR:**

Ms P Mcdermott

**REGISTERED OFFICE:**

10 Byerley Way  
Crawley  
United Kingdom  
RH10 7YU

**REGISTERED NUMBER:**

09716612 (England and Wales)

**ACCOUNTANTS:**

Towne & Co  
Chartered Accountants  
ICAEW ID: C001672903  
Unit 24  
Wilford Business Park  
Ruddington Lane  
Nottingham  
Nottinghamshire  
NG11 7EP

Abbreviated Balance Sheet  
31 August 2016

	Notes	£
<b>CURRENT ASSETS</b>		
Cash at bank		1
<b>CREDITORS</b>		
Amounts falling due within one year		20
<b>NET CURRENT LIABILITIES</b>		<u>(19)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(19)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		<u>(20)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(19)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
31 August 2016

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 26 April 2017 and were signed by:

Ms P Mcdermott - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 4 August 2015 to 31 August 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>