

Registered Number 06011903

MCCLELLAND NETWORKING CONSULTING LTD

Micro-entity Accounts

30 November 2015

MCCLELLAND NETWORKING CONSULTING LTD**Micro-entity Balance Sheet as at 30 November
2015****Registered Number
06011903**

| | <i>Notes</i> | <i>2015</i> | <i>2014</i> |
|---|--------------|----------------|----------------|
| | | <i>£</i> | <i>£</i> |
| Fixed Assets | | 1,621 | 970 |
| Current Assets | | 170,045 | 153,611 |
| Creditors: amounts falling due within one year | | (19,748) | (20,851) |
| Net current assets (liabilities) | | <u>150,297</u> | <u>132,760</u> |
| Total assets less current liabilities | | <u>151,918</u> | <u>133,730</u> |
| Total net assets (liabilities) | | <u>151,918</u> | <u>133,730</u> |
| Capital and reserves | | <u>151,918</u> | <u>133,730</u> |

- For the year ending 30 November 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 June 2016

And signed on their behalf by:
Simon McClelland, Director