

McTimoney College Services Ltd

Annual Report and Unaudited Accounts

for the Year Ended 30 June 2012

Wenn Townsend  
Chartered Accountants  
30 St Giles'  
Oxford  
OX1 3LE

**McTimoney College Services Ltd**  
**(Registration number: 01595700)**  
**Balance Sheet at 30 June 2012**

	<b>Note</b>	<b>2012 £</b>	<b>2011 £</b>
Creditors: Amounts falling due within one year	2	<u>(7,310)</u>	<u>(7,310)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(7,410)</u>	<u>(7,410)</u>
Shareholders' deficit		<u>(7,310)</u>	<u>(7,310)</u>

For the year ending 30 June 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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 Act with respect to accounting records and the preparation of accounts.

Approved by the Board on 13 March 2013 and signed on its behalf by:

.....  
 Mrs K McCarroll  
 Director

The notes on page [2](#) form an integral part of these financial statements.

**McTimoney College Services Ltd**  
**Notes to the financial statements for the Year Ended 30 June 2012**  
*..... continued*

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**2 Creditors: Amounts falling due within one year**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>7,310</u>	<u>7,310</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2012</b>		<b>2011</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>