

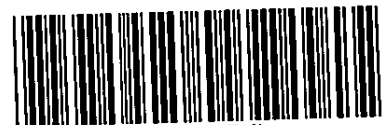
REGISTERED NUMBER: 930621 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008**

**FOR**

**A & M MCCORMICK CONSTRUCTION COMPANY**  
**LIMITED**

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**A & M MCCORMICK CONSTRUCTION COMPANY  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2008**

<b>DIRECTORS:</b>	M McCormick Mrs. G E McCormick
<b>SECRETARY:</b>	Mr. M McCormick
<b>REGISTERED OFFICE:</b>	26 Grove Place Bedford MK40 3JJ
<b>REGISTERED NUMBER:</b>	930621 (England and Wales)
<b>ACCOUNTANTS:</b>	Peter J.Monahan & Co Chartered Accountants 26 Grove Place BEDFORD MK40 3JJ

**A & M MCCORMICK CONSTRUCTION COMPANY  
LIMITED**

**ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2008**

2007			Notes	2008	
£	£			£	£
		<b>FIXED ASSETS</b>			
	6,662	Tangible assets	2		6,368
		<b>CURRENT ASSETS</b>			
60,366		Stocks		60,366	
988		Debtors		806	
28		Cash at bank		2,257	
<u>61,382</u>				<u>63,429</u>	
		<b>CREDITORS</b>			
1,943		Amounts falling due within one year		2,370	
	<u>59,439</u>	<b>NET CURRENT ASSETS</b>			<u>61,059</u>
		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
	66,101				67,427
		<b>CREDITORS</b>			
	90,000	Amounts falling due after more than one year			86,000
	<u>(23,899)</u>	<b>NET LIABILITIES</b>			<u>(18,573)</u>
		<b>CAPITAL AND RESERVES</b>			
	90	Called up share capital	3		90
	<u>(23,989)</u>	Profit and loss account			<u>(18,663)</u>
	<u>(23,899)</u>	<b>SHAREHOLDERS' FUNDS</b>			<u>(18,573)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**A & M MCCORMICK CONSTRUCTION COMPANY**  
**LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23 / 2 / 2009 and were signed on its behalf by:

  
.....  
M McCormick - Director

The notes form part of these abbreviated accounts

**A & M MCCORMICK CONSTRUCTION COMPANY**  
**LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

**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 2007).

**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.

Freehold property	- not provided
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Totals £	Freehold property £	Plant and machinery £
<b>COST</b>			
At 1 December 2007			
and 30 November 2008	7,844	6,000	98
<b>DEPRECIATION</b>			
At 1 December 2007	1,182	-	76
Charge for year	294	-	4
At 30 November 2008	1,476	-	80
<b>NET BOOK VALUE</b>			
At 30 November 2008	6,368	6,000	18
At 30 November 2007	6,662	6,000	22

**A & M MCCORMICK CONSTRUCTION COMPANY**  
**LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

**2. TANGIBLE FIXED ASSETS - continued**

	Fixtures and fittings £	Motor vehicles £	Computer equipment £
<b>COST</b>			
At 1 December 2007 and 30 November 2008	295	700	751
	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>			
At 1 December 2007	154	597	355
Charge for year	14	26	250
	<hr/>	<hr/>	<hr/>
At 30 November 2008	168	623	605
	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>			
At 30 November 2008	127	77	146
	<hr/>	<hr/>	<hr/>
At 30 November 2007	141	103	396
	<hr/>	<hr/>	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	1	100	100
			<hr/>	<hr/>
Alotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
90	Ordinary	1	90	90
			<hr/>	<hr/>