

REGISTERED NUMBER 00930621 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

FOR

A & M MCCORMICK CONSTRUCTION COMPANY  
LIMITED

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21/03/2014

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

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

**DIRECTORS:**

M McCormick  
Mrs G E McCormick

**SECRETARY:**

Mr M McCormick

**REGISTERED OFFICE:**

26 Grove Place  
Bedford  
MK40 3JJ

**REGISTERED NUMBER:**

00930621 (England and Wales)

**ACCOUNTANTS:**

A J Offord & Co Limited  
26 Grove Place  
Bedford  
Bedfordshire  
MK40 3JJ

**A & M MCCORMICK CONSTRUCTION COMPANY  
LIMITED (REGISTERED NUMBER: 00930621)**

**ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2013**

2012			Notes	2013	
£	£			£	£
		<b>FIXED ASSETS</b>			
	6,326	Tangible assets	2		6,332
		<b>CURRENT ASSETS</b>			
42,405		Stocks		42,405	
9,125		Debtors	3	8,218	
3,036		Cash at bank		4,870	
					<u>55,493</u>
54,566					
		<b>CREDITORS</b>			
4,207		Amounts falling due within one year		2,431	
					<u>2,431</u>
	<u>50,359</u>	<b>NET CURRENT ASSETS</b>			<u>53,062</u>
	56,685	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			59,394
		<b>CREDITORS</b>			
	40,550	Amounts falling due after more than one year			37,000
					<u>37,000</u>
	<u>16,135</u>	<b>NET ASSETS</b>			<u>22,394</u>
		<b>CAPITAL AND RESERVES</b>			
	90	Called up share capital	4		90
	16,045	Profit and loss account			22,304
					<u>22,304</u>
	<u>16,135</u>	<b>SHAREHOLDERS' FUNDS</b>			<u>22,394</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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

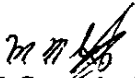
The notes form part of these abbreviated accounts

**A & M MCCORMICK CONSTRUCTION COMPANY**  
**LIMITED (REGISTERED NUMBER: 00930621)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2013**

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 26 / 2 / 2014 and were signed on its behalf by



M McCormick - Director

The notes form part of these abbreviated accounts

**A & M MCCORMICK CONSTRUCTION COMPANY**  
**LIMITED (REGISTERED NUMBER: 00930621)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

**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

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

**2 TANGIBLE FIXED ASSETS**

	Totals £	Freehold property £	Plant and machinery £
<b>COST</b>			
At 1 December 2012	8,319	6,000	98
Additions	350	-	-
	<hr/>	<hr/>	<hr/>
At 30 November 2013	8,669	6,000	98
	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>			
At 1 December 2012	1,993	-	91
Charge for year	344	-	2
	<hr/>	<hr/>	<hr/>
At 30 November 2013	2,337	-	93
	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>			
At 30 November 2013	6,332	6,000	5
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 30 November 2012	6,326	6,000	7
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**A & M MCCORMICK CONSTRUCTION COMPANY**  
**LIMITED (REGISTERED NUMBER: 00930621)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

**2 TANGIBLE FIXED ASSETS - continued**

	Fixtures and fittings £	Motor vehicles £	Computer equipment £
<b>COST</b>			
At 1 December 2012	295	700	1,226
Additions	-	-	350
	<hr/>	<hr/>	<hr/>
At 30 November 2013	295	700	1,576
	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>			
At 1 December 2012	211	676	1,015
Charge for year	8	6	328
	<hr/>	<hr/>	<hr/>
At 30 November 2013	219	682	1,343
	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>			
At 30 November 2013	76	18	233
	<hr/>	<hr/>	<hr/>
At 30 November 2012	84	24	211
	<hr/>	<hr/>	<hr/>

**3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £7,000 (2012 - £8,000)

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
90	Ordinary	1	90	90
			<hr/>	<hr/>