

Registered number: 1150030

**A.J.MCKECHNIE LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 14 FEBRUARY 2015**

THURSDAY



\*R47EV4P7\*

RM

14/05/2015

#66

COMPANIES HOUSE

**A.J.MCKECHNIE LIMITED**  
**REGISTERED NUMBER: 1150030**

**ABBREVIATED BALANCE SHEET**  
**AS AT 14 FEBRUARY 2015**

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>52,059</b>		<b>53,941</b>
<b>CURRENT ASSETS</b>					
Debtors		<b>37</b>		<b>562</b>	
Cash at bank		<b>139</b>		<b>1,757</b>	
		<b>176</b>		<b>2,319</b>	
<b>CREDITORS:</b> amounts falling due within one year		<b>(3,584)</b>		<b>(7,714)</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(3,408)</b>		<b>(5,395)</b>
<b>NET ASSETS</b>			<b>48,651</b>		<b>48,546</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>2,000</b>		<b>2,000</b>
Profit and loss account			<b>46,651</b>		<b>46,546</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>48,651</b>		<b>48,546</b>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 14 February 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 April 2015

**R.A Bartell**  
Director



**L P.Bartell**  
Director



The notes on page 2 form part of these financial statements

## A.J.MCKECHNIE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 14 FEBRUARY 2015

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.3 Turnover

Turnover comprises of the revenue recognised by the company in respect of net betting commissions received

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Long term leasehold property - straight line method, over the term of the lease

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 15 February 2014 and 14 February 2015	<b>78,087</b>
<b>Depreciation</b>	
At 15 February 2014	<b>24,146</b>
Charge for the year	<b>1,882</b>
At 14 February 2015	<b>26,028</b>
<b>Net book value</b>	
At 14 February 2015	<b>52,059</b>
At 14 February 2014	<b>53,941</b>

#### 3. SHARE CAPITAL

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
2,000 Ordinary shares of £1 each	<b>2,000</b>	<b>2,000</b>