

Registered Number 01267885

MACCAPITAL FINANCE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		10,670	4,954
		<u>10,670</u>	<u>4,954</u>
Creditors: amounts falling due within one year		(6,690)	(5,633)
Net current assets (liabilities)		<u>3,980</u>	<u>(679)</u>
Total assets less current liabilities		<u>3,980</u>	<u>(679)</u>
Total net assets (liabilities)		<u>3,980</u>	<u>(679)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Share premium account		2,736	2,736
Profit and loss account		244	(4,415)
Shareholders' funds		<u>3,980</u>	<u>(679)</u>

- For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 December 2016

And signed on their behalf by:

B Nicholson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total amounts receivable, excluding value added tax, for services provided during the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

3 Transactions with directors

Name of director receiving advance or credit:	B Nicholson
Description of the transaction:	Repayment of advance
Balance at 1 April 2015:	£ 4,954
Advances or credits made:	-
Advances or credits repaid:	£ 4,954
Balance at 31 March 2016:	<u>£ 0</u>

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