

**Registered Number 01555009**

**A.G. MACHIN DESIGN & BUILDING CONTRACTORS LIMITED**

**Abbreviated Accounts**

**31 May 2014**

**A.G. MACHIN DESIGN & BUILDING CONTRACTORS LIMITED****Abbreviated Balance Sheet as at 31 May 2014****Registered Number 01555009**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		35,197	-
Cash at bank and in hand		28,058	707
		<u>63,255</u>	<u>707</u>
<b>Creditors: amounts falling due within one year</b>		(62,013)	(22,436)
<b>Net current assets (liabilities)</b>		<u>1,242</u>	<u>(21,729)</u>
<b>Total assets less current liabilities</b>		<u>1,242</u>	<u>(21,729)</u>
<b>Accruals and deferred income</b>		(630)	(815)
<b>Total net assets (liabilities)</b>		<u>612</u>	<u>(22,544)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		512	(22,644)
<b>Shareholders' funds</b>		<u>612</u>	<u>(22,544)</u>

- For the year ending 31 May 2014 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 27 February 2015

And signed on their behalf by:

**A G Machin, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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).

The financial statements have been prepared on a going concern basis, which assumes that the company will continue to receive financial support from its company's bankers and directors. Having considered all the information available, the directors have reasonable expectation that the company will have adequate financial support for at least one year from the date of approval of the financial statements.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

**3 Transactions with directors**

Name of director receiving advance or credit:	A Machin
Description of the transaction:	Director's current account
Balance at 1 June 2013:	-
Advances or credits made:	£ 197
Advances or credits repaid:	-
Balance at 31 May 2014:	<u>£ 197</u>

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