

# McCarthy Taylor Trustees Limited

## ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2014

WEDNESDAY



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22/04/2015

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COMPANIES HOUSE

# McCARTHY TAYLOR TRUSTEES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Cash in hand		11	11
Work in Progress			170
<b>Creditors: amounts falling due within one year</b>		-	-
<b>Net current assets</b>		<u>11</u>	<u>181</u>
<b>Total assets less current liabilities</b>		<u>11</u>	<u>181</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<u>9</u>	<u>179</u>
<b>Shareholders' funds</b>		<u>11</u>	<u>181</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of Companies Act 2006. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as is applicable to the company. These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 26<sup>th</sup> April 2015



P A Taylor

Director

Company registration number 03873938

# McCARTHY TAYLOR TRUSTEES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

### 1 Accounting Policies

#### *Accounting convention*

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

### 2 Share capital

	2014 £	2013 £
Alotted, called-up and fully paid Ordinary shares of £1 each	<u>2</u>	<u>2</u>

### 3 Control

The company is controlled by the directors.