

**Registered Number 04332856**

**MCCARTAN'S LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	332,755	334,412
		<u>332,755</u>	<u>334,412</u>
<b>Current assets</b>			
Stocks		6,441	10,492
Debtors		136,753	23,743
Cash at bank and in hand		2,093	146,828
		<u>145,287</u>	<u>181,063</u>
<b>Creditors: amounts falling due within one year</b>		(117,610)	(134,540)
<b>Net current assets (liabilities)</b>		<u>27,677</u>	<u>46,523</u>
<b>Total assets less current liabilities</b>		<u>360,432</u>	<u>380,935</u>
<b>Creditors: amounts falling due after more than one year</b>		(209,206)	(234,974)
<b>Total net assets (liabilities)</b>		<u>151,226</u>	<u>145,961</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		151,126	145,861
<b>Shareholders' funds</b>		<u>151,226</u>	<u>145,961</u>

- For the year ending 31 December 2015 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 18 July 2016

And signed on their behalf by:

**Mr D McCartan, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	356,842
Additions	2,197
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>359,039</u>
<b>Depreciation</b>	
At 1 January 2015	22,430
Charge for the year	3,854
On disposals	-
At 31 December 2015	<u>26,284</u>
<b>Net book values</b>	
At 31 December 2015	<u>332,755</u>
At 31 December 2014	<u>334,412</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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