

Registered number
04731489

MAC Environmental Services Limited

Abbreviated Accounts

30 June 2014

MAC Environmental Services Limited**Registered number:** 04731489**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	3	999	555
Current assets			
Stocks		855	850
Debtors		21,172	21,901
Cash at bank and in hand		206	1,706
		<u>22,233</u>	<u>24,457</u>
Creditors: amounts falling due within one year		<u>(20,412)</u>	<u>(19,396)</u>
Net current assets		1,821	5,061
Net assets		<u>2,820</u>	<u>5,616</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		2,818	5,614
Shareholders' funds		<u>2,820</u>	<u>5,616</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Carmichael

Director

Approved by the board on 24 March 2015

MAC Environmental Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets **£**

Cost

At 1 July 2013	28,464
At 30 June 2014	<u>28,464</u>

Amortisation

At 1 July 2013	28,464
At 30 June 2014	<u>28,464</u>

Net book value

At 30 June 2014	<u>-</u>
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3 Tangible fixed assets **£**

Cost

At 1 July 2013	1,948
Additions	791
At 30 June 2014	<u>2,739</u>

Depreciation

At 1 July 2013	1,393
Charge for the year	347
At 30 June 2014	<u>1,740</u>

Net book value

At 30 June 2014	999
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At 30 June 2013

555

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	-	-	<u>2</u>	<u>2</u>

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