

Registration number: 04832741

# M.C.C. (Hull) Ltd

Unaudited Abbreviated Accounts  
for the Year Ended 31 October 2008

K M  
Chartered Accountants  
4 - 6 Grimshaw Street  
Burnley  
Lancs  
BB11 2AZ

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COMPANIES HOUSE

**M.C.C. (Hull) Ltd**

**Contents**

Abbreviated balance sheet ..... 1

Notes to the abbreviated accounts ..... 2 to 4

**M.C.C. (Hull) Ltd**  
**Abbreviated Balance Sheet as at 31 October 2008**

		2008		2007	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		11,582		13,320
<b>Current assets</b>					
Stocks		26,355		26,634	
Debtors		13,422		14,393	
Cash at bank and in hand		23,906		-	
		<u>63,683</u>		<u>41,027</u>	
<b>Creditors: Amounts falling due within one year</b>					
		<u>(65,616)</u>		<u>(38,930)</u>	
<b>Net current (liabilities)/assets</b>			<u>(1,933)</u>		<u>2,097</u>
<b>Total assets less current liabilities</b>					
			9,649		15,417
<b>Provisions for liabilities</b>			<u>(50)</u>		<u>159</u>
<b>Net assets</b>			<u>9,599</u>		<u>15,576</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss reserve			<u>9,598</u>		<u>15,575</u>
<b>Shareholders' funds</b>			<u>9,599</u>		<u>15,576</u>

For the financial year ended 31 October 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 18 May 2009 and signed on its behalf by:



J A Edwards  
 Director

The notes on pages 2 to 4 form an integral part of these financial statements.

## M.C.C. (Hull) Ltd

### Notes to the abbreviated accounts for the Year Ended 31 October 2008

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	15% straight line basis
Motor vehicles	25% pa reducing balance

##### Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

##### Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

##### Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**M.C.C. (Hull) Ltd**

**Notes to the abbreviated accounts for the Year Ended 31 October 2008**

..... continued

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
As at 1 November 2007	29,115
Additions	<u>2,844</u>
As at 31 October 2008	<u>31,959</u>
<b>Depreciation</b>	
As at 1 November 2007	15,795
Charge for the year	<u>4,582</u>
As at 31 October 2008	<u>20,377</u>
<b>Net book value</b>	
As at 31 October 2008	<u>11,582</u>
As at 31 October 2007	<u>13,320</u>

**3 Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
<b>Equity</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

## M.C.C. (Hull) Ltd

### Notes to the abbreviated accounts for the Year Ended 31 October 2008

..... continued

#### 4 Related parties

##### Related party transactions

Mr M White charged the company £700 for motor expenses using the HMRC authorised mileage allowance rates.

The director, Mr J A Edwards, is also a director of Giatgood Limited, M.C.C. (Leeds) Ltd, M.C.C. (Keighley) Ltd, M.C.C. (Valley Parade) Ltd, M.C.C. (Burley in Wharfedale) Ltd, and M.C.C. (Manchester Road) Ltd.

M.C.C. (Hull) Ltd paid Giatgood Limited a total of £22,937 (2007 - £23,750) for rent, and paid £9,415 (2007 - £14,901) in management charges.

During the year the company had the following transactions with the above companies:

	<b>Purchases</b>	<b>Sales</b>
M.C.C. (Leeds) Ltd	5,135	13,365
Giatgood Limited	-	-
M.C.C. (Burley) Ltd	-	-
<b>Total</b>	<u>5,135</u>	<u>13,365</u>

At the year end Giatgood Limited owed the company £3,827 (2007 - £925).