

**Registered Number 05199798**

**MC PROPERTY & LAW SERVICES LTD**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	381,689	381,720
		<u>381,689</u>	<u>381,720</u>
<b>Current assets</b>			
Debtors		734	2,677
Cash at bank and in hand		1,663	1,634
		<u>2,397</u>	<u>4,311</u>
<b>Creditors: amounts falling due within one year</b>		(79,992)	(82,791)
<b>Net current assets (liabilities)</b>		<u>(77,595)</u>	<u>(78,480)</u>
<b>Total assets less current liabilities</b>		<u>304,094</u>	<u>303,240</u>
<b>Creditors: amounts falling due after more than one year</b>		(304,030)	(310,370)
<b>Total net assets (liabilities)</b>		<u>64</u>	<u>(7,130)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(36)	(7,230)
<b>Shareholders' funds</b>		<u>64</u>	<u>(7,130)</u>

- For the year ending 31 August 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 28 May 2015

And signed on their behalf by:

**M Cassidy, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2014****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.

**Turnover policy**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

**Tangible assets depreciation policy**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

2014 2013

% %

Plant and equipment 25 25

Motor vehicles 25 25

Fixtures and fittings 15 15

Equipment 15 15

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2013	382,457
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>382,457</u>
<b>Depreciation</b>	
At 1 September 2013	737
Charge for the year	31
On disposals	-
At 31 August 2014	<u>768</u>
<b>Net book values</b>	
At 31 August 2014	<u>381,689</u>
At 31 August 2013	<u>381,720</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	M Cassidy
Description of the transaction:	Loan to company
Balance at 1 September 2013:	£ 74,392
Advances or credits made:	£ 173
Advances or credits repaid:	-
Balance at 31 August 2014:	<u>£ 74,565</u>

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