

M C CONTRACTORS LIMITED

**Company Registration Number:
06018246 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

M C CONTRACTORS LIMITED

Company Information for the Period Ended 31st December 2014

Director:	MR M COTTLE
Company secretary:	MRS S COTTLE
Registered office:	84 High Street Harlesden London NW10 4SJ
Company Registration Number:	06018246 (England and Wales)

M C CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	258	315
Total fixed assets:		<u>258</u>	<u>315</u>
Current assets			
Debtors:		10,414	10,496
Cash at bank and in hand:		739	844
Total current assets:		<u>11,153</u>	<u>11,340</u>
Creditors			
Creditors: amounts falling due within one year		10,081	11,313
Net current assets (liabilities):		<u>1,072</u>	<u>27</u>
Total assets less current liabilities:		<u>1,330</u>	<u>342</u>
Total net assets (liabilities):		<u><u>1,330</u></u>	<u><u>342</u></u>

The notes form part of these financial statements

M C CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		1,230	242
Total shareholders funds:		<u>1,330</u>	<u>342</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR M COTTLE

Status: Director

The notes form part of these financial statements

M C CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Tangible fixed assets depreciation policy

25%

M C CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	315
Additions:	722
At 31st December 2014:	1,037
Depreciation	
Charge for year:	779
At 31st December 2014:	779
Net book value	
At 31st December 2014:	258
At 31st December 2013:	315

M C CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

