Registered Number 07181373

MCRO LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	250	-
		250	-
Current assets			
Debtors		9,178	2,687
Cash at bank and in hand		794	3,588
		9,972	6,275
Creditors: amounts falling due within one year		(9,384)	(5,889)
Net current assets (liabilities)		588	386
Total assets less current liabilities		838	386
Total net assets (liabilities)		838	386
Capital and reserves			
Called up share capital	3	3	2
Profit and loss account		835	384
Shareholders' funds		838	386

- For the year ending 31 March 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 23 December 2015

And signed on their behalf by:
Mr M O'Shea, Director
Mrs E O'Shea, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Plant and machinery 25% per annum on a straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	-
Additions	333
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	333
Depreciation	
At 1 April 2014	-
Charge for the year	83
On disposals	-
At 31 March 2015	83
Net book values	
At 31 March 2015	250
At 31 March 2014	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 A Ordinary share of £1 each	1	1
1 B Ordinary share of £1 each	1	1
1 C Ordinary shares of £1 each (0 shares for 2014)	1	0

An issue of a C class share was made during the year at par value to contribute to the working capital of the company.