

Registered Number 07402318

MC PAVING AND LANDSCAPING LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	1,369
Investments		-	-
Cash at bank and in hand		4,169	-
		<u>4,169</u>	<u>1,369</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(4,072)	(1,366)
Net current assets (liabilities)		<u>97</u>	<u>3</u>
Total assets less current liabilities		<u>97</u>	<u>3</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>97</u>	<u>3</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		96	2
Shareholders' funds		<u>97</u>	<u>3</u>

- For the year ending 31 October 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 30 September 2016

And signed on their behalf by:

Mr. J. Connors, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

Basis of accounting

The financial statements 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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Other accounting policies

RELATED PARTY TRANSACTIONS

The company was under the control of Mr John Connors throughout the current and previous year. Mr John Connors is the managing director and 100% shareholder.

Included in creditors is £176 (2014 - £(1,369) - at which date the account was in Debit), being the amount due to the Director in respect of his current account with the company. No interest was charged in respect of this account and there were no fixed terms for repayment.

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.