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Registered number
07519094

MCNICOL CIVIL CONSULTING LIMITED
Unaudited Abbreviated Accounts
31 March 2015

THURSDAY



EDX 31/12/2015 #488
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MCNICOL CIVIL CONSULTING LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of MCNICOL CIVIL CONSULTING LIMITED for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of MCNICOL CIVIL CONSULTING LIMITED for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



ROWLES & CO
Chartered Accountants
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Solent Business Centre
Millbrook Road West
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27 November 2015

MCNICOL CIVIL CONSULTING LIMITED

Registered number: 07519094

**Abbreviated Balance Sheet
as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	237	316
Current assets			
Cash at bank and in hand		27,409	22,115
Creditors: amounts falling due within one year		(19,164)	(14,742)
Net current assets		8,245	7,373
Net assets		<u>8,482</u>	<u>7,689</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		8,382	7,589
Shareholder's funds		<u>8,482</u>	<u>7,689</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A McNicol
Director

Approved by the board on 27 November 2015

MCNICOL CIVIL CONSULTING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 April 2014	645
At 31 March 2015	645

Depreciation

At 1 April 2014	329
Charge for the year	<u>79</u>
At 31 March 2015	408

Net book value

At 31 March 2015	237
At 31 March 2014	316