

**ALAN MAC FEELY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Ayre & Co Ltd

Church Lane
Caldwell
Swadlincote
DE12 6RT

Alan Mac Feely Ltd
Company No. 07973027
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		10,508		13,135
			10,508		13,135
CURRENT ASSETS					
Debtors		9,998		-	
Cash at bank and in hand		17,544		15,527	
		27,542		15,527	
Creditors: Amounts Falling Due Within One Year					
		(17,402)		(26,032)	
NET CURRENT ASSETS (LIABILITIES)					
			10,140		(10,505)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			20,648		2,630
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(1,891)		(2,627)
NET ASSETS					
			18,757		3
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			18,756		2
SHAREHOLDERS' FUNDS					
			18,757		3

Alan Mac Feely Ltd
Company No. 07973027
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Alan Mac Feely

14/08/2015

Alan Mac Feely Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Reducing Balance
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1.4 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	£
As at: 1 April 2014	20,123
As at: 31 March 2015	20,123
Depreciation	
As at: 1 April 2014	6,988
Provided during the period	2,627
As at: 31 March 2015	9,615
Net Book Value	
As at: 31 March 2015	10,508
As at: 1 April 2014	13,135

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	1	1	1

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