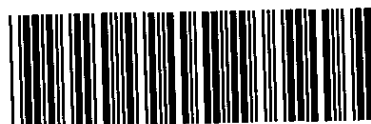


REGISTERED NUMBER: 08519682 (England and Wales)

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015
FOR
MCMICK LIMITED

TUESDAY



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COMPANIES HOUSE

MCMICK LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015**

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MCMICK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015

DIRECTOR: Miss S E McMichael

REGISTERED OFFICE: 34 Titchfield Road
Troon
Ayrshire
KA10 6AN

REGISTERED NUMBER: 08519682 (England and Wales)

ACCOUNTANTS: TGFP
Chartered Accountants
Fulford House
Newbold Terrace
Leamington Spa
Warwickshire
CV32 4EA

ABBREVIATED BALANCE SHEET
31 MAY 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|--------------|--------------|
| CURRENT ASSETS | | | |
| Cash at bank | | 16,901 | 16,901 |
| CREDITORS | | | |
| Amounts falling due within one year | | 17,343 | 17,343 |
| NET CURRENT LIABILITIES | | <u>(442)</u> | <u>(442)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(442)</u> | <u>(442)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | <u>(443)</u> | <u>(443)</u> |
| SHAREHOLDERS' FUNDS | | <u>(442)</u> | <u>(442)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10/7/15 and were signed by:



Miss S E McMichael - Director

The notes form part of these abbreviated accounts

MCMICK LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015**

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the year ended 31 May 2015. However, reference to information relating to the period ended 31 May 2014 has been made where appropriate.

Turnover

Turnover represents invoiced sales of services.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2015 £ | 2014 £ |
|---------|----------|-------------------|-----------|-----------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |