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REGISTERED NUMBER: 08519682 (England and Wales)

ABBREVIATED CESSATION ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016
FOR
MCMICK LIMITED

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A10	11/05/2017	#115
COMPANIES HOUSE		

A64RD3N4		
A09	20/04/2017	#63
COMPANIES HOUSE		

MCMICK LIMITED
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FOR THE YEAR ENDED 31 MAY 2016

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MCMICK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

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

MCMICK LIMITED (REGISTERED NUMBER: 08519682)

**ABBREVIATED BALANCE SHEET
31 MAY 2016**

	Notes	2016 £	2015 £
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 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 18 April 2017 and were signed by:

X 

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 2016**

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 January 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>