Registered Number 08817875

ALLAN MCGUIRE LTD

Abbreviated Accounts

30 November 2014

ALLAN MCGUIRE LTD **Registered Number 08817875**

Balance Sheet as at 30 November 2014

	Notes	2014		
		£	**£**	
Fixed assets	2			
Tangible			217	
			217	
Current assets				
Cash at bank and in hand		21,734		
Total current assets		21,734		
Creditors: amounts falling due within one year		(21,620)		
Net current assets (liabilities)			114	
Total assets less current liabilities			331	
Total net assets (liabilities)			331	
Capital and reserves				
Called up share capital	4		2	
Profit and loss account			329	

Shareholders funds	331	

a. For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 June 2015

And signed on their behalf by:
Mr A McGuire, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2014

1 **Accounting policies**

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
The turnover shown in the profit and loss account represents amounts invoiced during the Period, exclusive of Value Added Tax.

Fixed Assets
All fixed assets are initially recorded at cost.

Financial Instruments
Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Depreciation

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

Fixtures & Fittings	0% Method for Fixtures & fittings

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
Additions	435	435
At 30 November 2014	435	435
Depreciation		
Charge for year	218	218
At 30 November 2014	218	218
Net Book Value		
At 30 November 2014	217	217

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014
	£
Authorised share capital:	
2 Ordinary of £1 each	2
Allotted, called up and fully paid:	
2 Ordinary of £1 each	2