

COMPANY REGISTRATION NUMBER 09689578

DEAN McKAY MOVING & STORAGE LIMITED

ABBREVIATED ACCOUNTS

30 September 2016

ASH ACCOUNTING LTD

Accountants

44a Gedling Road

Carlton

Nottingham

NG4 3FH

DEAN McKAY MOVING & STORAGE LIMITED

ABBREVIATED BALANCE SHEET

30 September 2016

			30 Sep 16
	Note	£	£
FIXED ASSETS	2		
Tangible assets			4,220
CURRENT ASSETS			
Debtors		859	
Cash at bank and in hand		881	

		1,740	
CREDITORS: Amounts falling due within one year		5,156	

NET CURRENT LIABILITIES			(3,416)

TOTAL ASSETS LESS CURRENT LIABILITIES			804

CAPITAL AND RESERVES			
Called up equity share capital	3		1
Profit and loss account			803

SHAREHOLDERS' FUNDS			804

For the period from 16 July 2015 to 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 March 2017 .

Mr D McKay Director

Company Registration Number: 09689578

DEAN McKAY MOVING & STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 16 JULY 2015 TO 30 SEPTEMBER 2016

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery-25% reducing balance

Fixtures & Fittings-25% reducing balance

Motor Vehicles-25% reducing balance

Equipment-25% reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

Tangible Assets

COST

Additions	5,958
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At 30 September 2016	5,958
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DEPRECIATION

Charge for period	1,738
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At 30 September 2016	1,738
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NET BOOK VALUE

At 30 September 2016	4,220
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At 15 July 2015	—
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3. SHARE CAPITAL

Allotted, called up and fully paid:

	No.	£
Ordinary shares of £ 1 each	1	1

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