

Registered Number NI058354

MC GEARY METALS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,668	4,806
		<u>6,668</u>	<u>4,806</u>
Current assets			
Stocks		110,910	97,250
Debtors		405,072	384,091
Cash at bank and in hand		445,474	329,475
		<u>961,456</u>	<u>810,816</u>
Creditors: amounts falling due within one year		<u>(392,504)</u>	<u>(276,884)</u>
Net current assets (liabilities)		<u>568,952</u>	<u>533,932</u>
Total assets less current liabilities		<u>575,620</u>	<u>538,738</u>
Total net assets (liabilities)		<u>575,620</u>	<u>538,738</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		575,618	538,736
Shareholders' funds		<u>575,620</u>	<u>538,738</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 January 2014

And signed on their behalf by:
Sean McGeary, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding VAT, of sales made during the year.

Tangible assets depreciation policy

Assets are depreciated at the following rates:

Plant & Machinery 25% Reducing Balance

Fixtures & fittings 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	21,289
Additions	3,063
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>24,352</u>
Depreciation	
At 1 May 2012	16,483
Charge for the year	1,201
On disposals	-
At 30 April 2013	<u>17,684</u>
Net book values	
At 30 April 2013	<u><u>6,668</u></u>
At 30 April 2012	<u><u>4,806</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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