

Registered Number NI609572

MCCOMBE MANUFACTURING LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	13,341	15,696
		<u>13,341</u>	<u>15,696</u>
Current assets			
Debtors		194,950	85,426
Cash at bank and in hand		236,816	115,327
		<u>431,766</u>	<u>200,753</u>
Creditors: amounts falling due within one year		(214,213)	(55,306)
Net current assets (liabilities)		<u>217,553</u>	<u>145,447</u>
Total assets less current liabilities		<u>230,894</u>	<u>161,143</u>
Creditors: amounts falling due after more than one year		(57,629)	(66,691)
Total net assets (liabilities)		<u>173,265</u>	<u>94,452</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		173,263	94,450
Shareholders' funds		<u>173,265</u>	<u>94,452</u>

- For the year ending 31 October 2015 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 27 July 2016

And signed on their behalf by:

Heath McCombe, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 20% straight line

Motor vehicles 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	20,933
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>20,933</u>
Depreciation	
At 1 November 2014	5,237
Charge for the year	2,355
On disposals	-
At 31 October 2015	<u>7,592</u>
Net book values	
At 31 October 2015	<u>13,341</u>
At 31 October 2014	<u>15,696</u>

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