Registered Number NI609572

MCCOMBE MANUFACTURING LTD

Abbreviated Accounts

31 October 2014

MCCOMBE MANUFACTURING LTD **Registered Number NI609572**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	15,696	13,982
		15,696	13,982
Current assets			
Debtors		85,426	79,013
Cash at bank and in hand		115,327	103,361
		200,753	182,374
Creditors: amounts falling due within one year		(55,306)	(62,606)
Net current assets (liabilities)		145,447	119,768
Total assets less current liabilities		161,143	133,750
Creditors: amounts falling due after more than one year		(66,691)	(81,579)
Total net assets (liabilities)		94,452	52,171
Capital and reserves			
Called up share capital		2	2
Profit and loss account		94,450	52,169
Shareholders' funds		94,452	52,171

- For the year ending 31 October 2014 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 July 2015

And signed on their behalf by:
Heath McCombe, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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 2013	16,450
Additions	4,483
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	20,933
Depreciation	
At 1 November 2013	2,468
Charge for the year	2,769
On disposals	-
At 31 October 2014	5,237
Net book values	
At 31 October 2014	15,696
At 31 October 2013	13,982