REGISTERED NUMBER: 00930621 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

A & M MCCORMICK CONSTRUCTION COMPANY LIMITED

A & M MCCORMICK CONSTRUCTION COMPANY LIMITED (REGISTERED NUMBER: 00930621)

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & M MCCORMICK CONSTRUCTION COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTORS:	M McCormick Mrs. G E McCormick
SECRETARY:	Mr. M McCormick
REGISTERED OFFICE:	26 Grove Place Bedford MK40 3JJ
REGISTERED NUMBER:	00930621 (England and Wales)
ACCOUNTANTS:	A J Offord & Co. Limited 26 Grove Place Bedford Bedfordshire MK40 3JJ

A & M MCCORMICK CONSTRUCTION COMPANY LIMITED (REGISTERED NUMBER: 00930621)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

2014			Notes	2015	
£	£			£	£
		FIXED ASSETS			
	6,202	Tangible assets	2		6,074
		CURRENT ASSETS			
42,405		Stocks		42,405	
8,281		Debtors	3	6,275	
2,501		Cash at bank		12,167	
53,187				60,847	
		CREDITORS			
2,274		Amounts falling due within one year		2,503	
	50,913	**NET CURRENT ASSETS**			58,344
	57,115	**TOTAL ASSETS LESS CURRENT LIABILITIES**			64,418
		CREDITORS			
	29,000	Amounts falling due after more than one year			29,000
	28,115	**NET ASSETS**			35,418
		CAPITAL AND RESERVES			
	90	Called up share capital	4		90
	28,025	Profit and loss account			35,328
	28,115	**SHAREHOLDERS' FUNDS**			35,418

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 March 2016 and were signed on its behalf by:

M McCormick - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Totals £	Freehold property £	Plant and machinery £
COST			
At 1 December 2014 and 30 November 2015	8,669	6,000	98
DEPRECIATION			
At 1 December 2014	2,467	-	94
Charge for year	128	-	1
At 30 November 2015	2,595	-	95
NET BOOK VALUE			
At 30 November 2015	6,074	6,000	3
At 30 November 2014	6,202	6,000	4

continued...

2. **TANGIBLE FIXED ASSETS - continued**

	Fixtures and fittings £	Motor vehicles £	Computer equipment £
COST			
At 1 December 2014 and 30 November 2015	295	700	1,576
DEPRECIATION			
At 1 December 2014	227	686	1,460
Charge for year	7	4	116
At 30 November 2015	234	690	1,576
NET BOOK VALUE			
At 30 November 2015	61	10	-
At 30 November 2014	68	14	116

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 5,000 (2014 - £ 7,000)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
90	Ordinary	1	90	90

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 1072 of the Companies Act 2006.