

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2003
FOR
MCGG LIMITED



MCGG LIMITED

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for the Year Ended 31 October 2003**

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MCGG LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2003

DIRECTOR: Ms C L Bailey

SECRETARY: A W Bailey

REGISTERED OFFICE: 4 St James Court
Bridgnorth Road
Wollaston
Stourbridge
West Midlands
DY8 3QG

REGISTERED NUMBER: 3649721 (England and Wales)

ACCOUNTANTS: Morley Haswell
Chartered Accountants
4 St James Court
Wollaston
Stourbridge
DY8 3QG

MCGG LIMITED

ABBREVIATED BALANCE SHEET
31 October 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		-		610
CURRENT ASSETS:					
Debtors		-		230	
Cash at bank		10		10	
		10		240	
CREDITORS: Amounts falling due within one year		8,564		7,158	
NET CURRENT LIABILITIES:			(8,554)		(6,918)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(8,554)		£(6,308)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(8,556)		(6,310)
SHAREHOLDERS' FUNDS:			£(8,554)		£(6,308)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Ms C L Bailey - Director

Approved by the Board on 25 August 2004

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2003