REGISTERED NUMBER: 05565821 (England and Wales)

M C LEIGH SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

M C LEIGH SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2016

DIRECTOR:	M C Leigh
SECRETARY:	Mrs V Leigh
REGISTERED OFFICE:	333 South Street Romford Essex RM1 2AP
REGISTERED NUMBER:	05565821 (England and Wales)
ACCOUNTANTS:	Brindley Jacob Chartered Accountants 167 Turners Hill Cheshunt Hertfordshire EN8 9BH

M C LEIGH SERVICES LIMITED (REGISTERED NUMBER: 05565821)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		15,231		18,441
CURRENT ASSETS					
Debtors		48,552		38,541	
Cash at bank		30		4,534	
		48,582		43,075	
CREDITORS					
Amounts falling due within one year		52,962		57,806	
NET CURRENT LIABILITIES			(4,380)		(14,731)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,851		3,710
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,751		3,610
SHAREHOLDERS' FUNDS			10,851		3,710

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 5 December 2016 and were signed by:

M C Leigh - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	155,689
DEPRECIATION	
At 1 April 2015	137,248
Charge for year	3,210
At 31 March 2016	140,458
NET BOOK VALUE	
At 31 March 2016	15,231
At 31 March 2015	18,441

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100

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.