

MC 416 LIMITED

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2012**



Company Registration Number 06384708

MC 416 LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012**

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MC 416 LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS

Mr S K Dexter
Mr S P Pitts
Mr P Slater

SECRETARY

Mr S K Dexter

REGISTERED OFFICE

The Old Forge
Main Road
Fyfield
Abingdon
Oxon
OX13 5LN

COMPANY REGISTRATION NUMBER

06384708 England and Wales

MC 416 LIMITED

**BALANCE SHEET
AS AT 31 MARCH 2012**

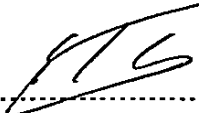
	Notes	2012 £	2011 £
FIXED ASSETS			
Investments	2	913,560	913,560
CREDITORS Amounts falling due within one year		566,439	500,640
NET CURRENT (LIABILITIES)		(566,439)	(500,640)
TOTAL ASSETS LESS CURRENT LIABILITIES		347,121	412,920
CREDITORS: Amounts falling due after more than one year		148,148	296,296
NET ASSETS		198,973	116,624
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium account		49,940	49,940
Profit and loss account		148,933	66,584
SHAREHOLDERS' FUNDS		198,973	116,624

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

Signed on behalf of the board of directors



Mr S P Pitts
Director



Mr P Slater
Director

Date approved by the board 24/7/2012

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012**

1 STATEMENT OF ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention and are based on accounts prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Investments

Fixed asset investments are shown at cost less provision for permanent diminution in value

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Consolidation

The company is a parent company subject to the small companies regime. The company and its subsidiary comprise a small group. The company has therefore taken advantage of the option provided by section 398 of the Companies Act 2006 not to prepare group accounts.

MC 416 LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012

2 FIXED ASSET INVESTMENTS

	Investments £
Cost	
At 1 April 2011	913,560
At 31 March 2012	913,560
Net book value	
At 1 April 2011	913,560
At 31 March 2012	913,560

The company owns 100% of the ordinary share capital of Pyrotec Services Limited

Capital and reserves of Pyrotec Services Limited	2012 £	2011 £
Called up share capital	650	650
Capital redemption reserve reserve	350	350
Profit and loss account	533,054	470,743
Shareholder's funds	534,054	471,743
Profit for the financial year	412,311	375,559

The capital and reserves of Pyrotec Services Limited are based on un-audited accounts for the year ended 31 March 2012

3 SHARE CAPITAL

	Nominal value £	Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary share	1	60	60	60
Ordinary class A share	1	40	40	40
			100	100