

MC 416 LIMITED

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2013**

**Company
Registration
Number:
06384708**

MC 416 LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013**

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MC 416 LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

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 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Investments	2	913,560	913,560
CREDITORS: Amounts falling due within one year		607,417	566,439
NET CURRENT (LIABILITIES)		(607,417)	(566,439)
TOTAL ASSETS LESS CURRENT LIABILITIES		306,143	347,121
CREDITORS: Amounts falling due after more than one year		-	148,148
NET ASSETS		306,143	198,973
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium account		49,940	49,940
Profit and loss account		256,103	148,933
SHAREHOLDERS' FUNDS		306,143	198,973

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 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

Mr S P Pitts
Director

Mr P Slater
Director

Date approved by the board: 6 September 2013

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013**

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.

2 FIXED ASSET INVESTMENTS

	Investments	
	£	
Cost		
At 1 April 2012		913,560
At 31 March 2013		913,560
Net book value		
At 1 April 2012		913,560
At 31 March 2013		913,560
Capital and reserves of Pyrotec Services Limited	2013	2012
	£	£
Called up share capital	650	650
Capital redemption reserve reserve	350	350
Profit and loss account	672,360	533,054

Shareholder's funds	673,360	534,054
	<u> </u>	<u> </u>
Profit for the financial year	539,306	412,311
	<u> </u>	<u> </u>

The capital and reserves of Pyrotec Services Limited are based on un-audited accounts for the year ended 31 March 2013.

3 SHARE CAPITAL

	Nominal value	Number	2013	2012
	£		£	£
Allotted, called up and fully paid:				
Ordinary share	1	60	60	60
Ordinary class A share	1	40	40	40
			<u> </u>	<u> </u>
			100	100
			<u> </u>	<u> </u>

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