

Registered Number 06384708

MC 416 LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	913,560	913,560
		<u>913,560</u>	<u>913,560</u>
Creditors: amounts falling due within one year		(461,962)	(607,417)
Net current assets (liabilities)		<u>(461,962)</u>	<u>(607,417)</u>
Total assets less current liabilities		<u>451,598</u>	<u>306,143</u>
Total net assets (liabilities)		<u>451,598</u>	<u>306,143</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		49,940	49,940
Profit and loss account		401,558	256,103
Shareholders' funds		<u>451,598</u>	<u>306,143</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 August 2014

And signed on their behalf by:

Mr P Slater, Director

Mrs S P Pitts, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies**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 assets Investments**Cost**

At 1 April 2013 - £913,560

At 31 March 2014 - £913,560

Net book value

At 1 April 2013 - £913,560

At 31 March 2014 - £913,560

Capital and reserves of Pyrotec Services Limited

Called up share capital (2014: £650) (2013: £650)

Capital redemption reserve reserve (2014: £350) (2013: £350)

Profit and loss account (2014: £732424) (2013: £672360)

Shareholder's funds (2014: £733424) (2013: £673360)

Profit for the financial year (2014: £560064) (2013: £539306)

The capital and reserves of Pyrotec Services Limited are based on un-audited accounts for the year ended 31 March 2014.

3 Called Up Share Capital

Allotted, called up and fully paid:

2014

2013

	£	£
60 Ordinary shares of £1 each	60	60
40 A Ordinary shares of £1 each	40	40

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