

MC 416 LIMITED

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2016**

**Company
Registration
Number:
06384708**

MC 416 LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

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MC 416 LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS

Mr S K Dexter (resigned 29 February 2016)

Mr S P Pitts

Mr P A Slater

SECRETARY

The company does not have an appointed secretary

REGISTERED OFFICE

Avalon House
Marcham Road
Abingdon
Oxon
OX14 1TZ

COMPANY REGISTRATION NUMBER

06384708 England and Wales

MC 416 LIMITED**BALANCE SHEET****AS AT 31 March 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Investments	2	913,560	913,560
CREDITORS: Amounts falling due within one year		49,401	280,717
NET CURRENT (LIABILITIES)		(49,401)	(280,717)
NET ASSETS		864,159	632,843
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium account		49,940	49,940
Profit and loss account		814,119	582,803
SHAREHOLDERS' FUNDS		864,159	632,843

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 January 2015).

For the financial year ended 31 March 2016 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 October 2016

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

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 2015		913,560
At 31 March 2016		913,560
Net book value		
At 1 April 2015		913,560
At 31 March 2016		913,560
Capital and reserves of Pyrotec Services Limited	2016	2015
	£	£
Called up share capital	650	650
Capital redemption reserve	350	350
Profit and loss account	948,807	848,321

Shareholder's funds	949,807	849,321
	<u> </u>	<u> </u>
Profit for the financial year	756,449	715,897
	<u> </u>	<u> </u>

The capital and reserves of Pyrotec Services Limited are based on un-audited accounts for the year ended 31 March 2016.

3 SHARE CAPITAL

	Nominal value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1	60	60	60
Ordinary class A shares	1	40	40	40
			<u> </u>	<u> </u>
			100	100
			<u> </u>	<u> </u>

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