

MCCORMACK CONTRACT SERVICES LIMITED

**Company Registration Number:
06775310 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th December 2008

End date: 31st December 2009

SUBMITTED

MCCORMACK CONTRACT SERVICES LIMITED

Company Information for the Period Ended 31st December 2009

Director:

Wayne McCormack
Vincent McCormack

Registered office:

10 Lancelot Avenue

Wembley
Middlesex
HA0 2BB

Company Registration Number:

06775310 (England and Wales)

MCCORMACK CONTRACT SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2009

	Notes	2009 £	£
Fixed assets			
Tangible assets:	5	8,484	-
Total fixed assets:		<u>8,484</u>	<u>-</u>
Current assets			
Debtors:	6	8,782	-
Cash at bank and in hand:		51	-
Total current assets:		<u>8,833</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	7	16,436	-
Net current assets (liabilities):		<u>(7,603)</u>	<u>-</u>
Total assets less current liabilities:		<u>881</u>	<u>-</u>
Total net assets (liabilities):		<u><u>881</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MCCORMACK CONTRACT SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2009 continued

	Notes	2009 £	£
Capital and reserves			
Called up share capital:	8	100	-
Profit and Loss account:		781	-
Total shareholders funds:		<u>881</u>	<u>-</u>

For the year ending 31 December 2009 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 November 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wayne McCormack
Status: Director

The notes form part of these financial statements

MCCORMACK CONTRACT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2009

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

Turnover policy

Turnover represents the value of work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives Plant and Machinery 25% reducing balance Motor Vehicle 25% reducing balance

5. Tangible assets

	Total
Cost	£
At 17th December 2008:	0
Additions:	11,312
At 31st December 2009:	11,312
Depreciation	
Charge for year:	2,828
At 31st December 2009:	2,828
Net book value	
At 31st December 2009:	8,484

6. Debtors

	2009	
	£	£
Trade debtors:	8,782	-
Total:	<u>8,782</u>	<u>-</u>

7. Creditors: amounts falling due within one year

	2009 £	£
Trade creditors:	1,326	-
Taxation and social security:	6,078	-
Accruals and deferred income:	1,500	-
Other creditors:	7,532	-
Total:	16,436	-

8. Called up share capital

Allotted, called up and paid

Current period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			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.