Registered Number 06775310

MCCORMACK CONTRACT SERVICES LIMITED

Abbreviated Accounts

31 December 2010

MCCORMACK CONTRACT SERVICES LIMITED **Registered Number 06775310**

Balance Sheet as at 31 December 2010

	Notes	31/12/2010		31/03/2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,363		8,484
Total fixed assets			6,363		8,484
Current assets					
Debtors	3	24,929		8,781	
Cash at bank and in hand	4	153		(176)	
Total current assets	5	25,082		8,605	
Creditors: amounts falling due within one year	6	(29,927)		(16,209)	
Net current assets			(4,845)		(7,604)
Total assets less current liabilities			1,518		880
Total net Assets (liabilities)			1,518		880
Capital and reserves					
Called up share capital			100		100
Other reserves			0		
Profit and loss account			1,418		780
Shareholders funds			1,518		880

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 June 2011

And signed on their behalf by:
Wayne McCormack, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the value, net of value added tax and discounts, of the work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	8,484
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	8,484
Depreciation	
At 31 March 2010	
Charge for year	2,121
on disposals	
At 31 December 2010	2,121
Net Book Value	
At 31 March 2010	8,484
At 31 December 2010	6,363

3 Debtors

	31/12/2010	31/03/2010
	£	£
Trade debtors	24,929	8,781
	24,929	8,781

4 Cash at bank and in hand

153

5 **Total current assets**

25082

6 **Creditors: amounts falling due within one year**

	31/12/2010	31/03/2010
	£	£
Trade creditors	3,344	1,326
Other creditors	9,464	8,805
Taxation and Social Security	17,119	6,078
	29,927	16,209