

MCCORMACK CONTRACT SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

MCCORMACK CONTRACT SERVICES LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Wayne McCormack Vincent McCormack
Company secretary:	Wayne 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 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	19,566	6,364
Total fixed assets:		<u>19,566</u>	<u>6,364</u>
Current assets			
Debtors:	4	37,662	24,929
Cash at bank and in hand:		80,249	153
Total current assets:		<u>117,911</u>	<u>25,082</u>
Creditors			
Creditors: amounts falling due within one year	5	119,233	29,928
Net current assets (liabilities):		<u>(1,322)</u>	<u>(4,846)</u>
Total assets less current liabilities:		<u>18,244</u>	<u>1,518</u>
Total net assets (liabilities):		<u><u>18,244</u></u>	<u><u>1,518</u></u>

The notes form part of these financial statements

MCCORMACK CONTRACT SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		18,144	1,418
Total shareholders funds:		<u>18,244</u>	<u>1,518</u>

For the year ending 31 December 2011 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 12 September 2012

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 2011

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 Standards for Smaller Entities effective June 2002.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of the 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 the assets over their estimated useful lives

MCCORMACK CONTRACT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Tangible assets

	Total
Cost	£
At 01st January 2011:	6,364
Additions:	19,724
At 31st December 2011:	26,088
Depreciation	
Charge for year:	6,522
At 31st December 2011:	6,522
Net book value	
At 31st December 2011:	19,566
At 31st December 2010:	6,364

MCCORMACK CONTRACT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

4. Debtors

	2011 £	2010 £
Trade debtors:	37,662	24,929
Total:	<u>37,662</u>	<u>24,929</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	32,886	3,344
Taxation and social security:	81,958	17,120
Other creditors:	4,389	9,464
Total:	<u>119,233</u>	<u>29,928</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	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.

