

Registered Number 06775310

MCCORMACK CONTRACT SERVICES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	14,026	19,566
		<u>14,026</u>	<u>19,566</u>
Current assets			
Debtors		-	37,663
Cash at bank and in hand		55,097	80,249
		<u>55,097</u>	<u>117,912</u>
Creditors: amounts falling due within one year		(40,036)	(119,234)
Net current assets (liabilities)		<u>15,061</u>	<u>(1,322)</u>
Total assets less current liabilities		<u>29,087</u>	<u>18,244</u>
Total net assets (liabilities)		<u>29,087</u>	<u>18,244</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		28,987	18,144
Shareholders' funds		<u>29,087</u>	<u>18,244</u>

- For the year ending 31 December 2012 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 15 September 2013

And signed on their behalf by:

Wayne McCormack, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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.

Turnover policy

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

Tangible assets depreciation policy

Depreciation has been provided at the following rate in order to write off the asset over its estimated useful life.

Plant and machinery 18% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	19,566
Additions	-
Disposals	(4,230)
Revaluations	-
Transfers	-
At 31 December 2012	<u>15,336</u>
Depreciation	
At 1 January 2012	-
Charge for the year	3,080
On disposals	(1,770)
At 31 December 2012	<u>1,310</u>
Net book values	
At 31 December 2012	<u>14,026</u>
At 31 December 2011	<u>19,566</u>

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