

MCCORMACK CONTRACT SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

MCCORMACK CONTRACT SERVICES LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Wayne McCormack Vincent McCormack
Company secretary:	Wayne McCormack
Registered office:	3 Gallows Hill Kings Langley Hertfordshire WD4 8PL GB-ENG
Company Registration Number:	06775310 (England and Wales)

MCCORMACK CONTRACT SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	6,165	14,026
Total fixed assets:		<u>6,165</u>	<u>14,026</u>
Current assets			
Debtors:		20,261	-
Cash at bank and in hand:		16,768	55,097
Total current assets:		<u>37,029</u>	<u>55,097</u>
Creditors			
Creditors: amounts falling due within one year		9,799	40,036
Net current assets (liabilities):		<u>27,230</u>	<u>15,061</u>
Total assets less current liabilities:		<u>33,395</u>	<u>29,087</u>
Total net assets (liabilities):		<u><u>33,395</u></u>	<u><u>29,087</u></u>

The notes form part of these financial statements

MCCORMACK CONTRACT SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		33,295	28,987
Total shareholders funds:		<u>33,395</u>	<u>29,087</u>

For the year ending 31 December 2013 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 27 August 2014

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 2013

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 fixed 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

MCCORMACK CONTRACT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Tangible assets

	Total
Cost	£
At 01st January 2013:	14,026
Disposals:	6,108
At 31st December 2013:	7,918
Depreciation	
Charge for year:	1,425
Other adjustments	328
At 31st December 2013:	1,753
Net book value	
At 31st December 2013:	6,165
At 31st December 2012:	14,026

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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