

MCCORMACK CONTRACT SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

MCCORMACK CONTRACT SERVICES LIMITED

Company Information for the Period Ended 31st December 2014

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

MCCORMACK CONTRACT SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	59,290	6,165
Total fixed assets:		<u>59,290</u>	<u>6,165</u>
Current assets			
Debtors:		59,270	20,261
Cash at bank and in hand:		25,988	16,768
Total current assets:		<u>85,258</u>	<u>37,029</u>
Creditors			
Creditors: amounts falling due within one year		57,349	9,799
Net current assets (liabilities):		<u>27,909</u>	<u>27,230</u>
Total assets less current liabilities:		87,199	33,395
Creditors: amounts falling due after more than one year:		46,850	-
Total net assets (liabilities):		<u><u>40,349</u></u>	<u><u>33,395</u></u>

The notes form part of these financial statements

MCCORMACK CONTRACT SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		40,249	33,295
Total shareholders funds:		<u>40,349</u>	<u>33,395</u>

For the year ending 31 December 2014 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 11 September 2015

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 2014

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 and discounts, 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 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	6,165
Additions:	66,141
At 31st December 2014:	72,306
Depreciation	
Charge for year:	13,016
At 31st December 2014:	13,016
Net book value	
At 31st December 2014:	59,290
At 31st December 2013:	6,165

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

