

MCCORMACK CONTRACT SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

MCCORMACK CONTRACT SERVICES LIMITED

Company Information for the Period Ended 31st December 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	48,617	59,290
Total fixed assets:		<u>48,617</u>	<u>59,290</u>
Current assets			
Debtors:		2,163	59,270
Cash at bank and in hand:		63,306	25,988
Total current assets:		<u>65,469</u>	<u>85,258</u>
Creditors			
Creditors: amounts falling due within one year		27,001	57,349
Net current assets (liabilities):		<u>38,468</u>	<u>27,909</u>
Total assets less current liabilities:		87,085	87,199
Creditors: amounts falling due after more than one year:		37,156	46,850
Total net assets (liabilities):		<u><u>49,929</u></u>	<u><u>40,349</u></u>

The notes form part of these financial statements

MCCORMACK CONTRACT SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		49,829	40,249
Total shareholders funds:		<u>49,929</u>	<u>40,349</u>

For the year ending 31 December 2015 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 08 September 2016

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 2015

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 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	59,290
At 31st December 2015:	59,290
Depreciation	
Charge for year:	10,672
At 31st December 2015:	10,672
Net book value	
At 31st December 2015:	48,617
At 31st December 2014:	59,290

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
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.

