REGISTERED NUMBER: 08055554 (England and Wales)

MC2 PERSPECTIVES LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

MC2 PERSPECTIVES LTD (REGISTERED NUMBER: 08055554)

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FOR THE YEAR ENDED 31 MAY 2016

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MC2 PERSPECTIVES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTORS:	M S Cross Mrs J Cross
SECRETARY:	Indigo Secretaries Limited
REGISTERED OFFICE:	3 Kensworth Gate 200 - 204 High Street South Dunstable Bedfordshire LU6 3HS
REGISTERED NUMBER:	08055554 (England and Wales)
ACCOUNTANTS:	Higginson & Co (UK) Ltd 3 Kensworth Gate 200 - 204 High Street South Dunstable Bedfordshire LU6 3HS

MC2 PERSPECTIVES LTD (REGISTERED NUMBER: 08055554)

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		1,026		1,368
CURRENT ASSETS					
Stocks		3,175		3,000	
Debtors		27,098		-	
Cash at bank and in hand		7,559		17,989	
		37,832		20,989	
CREDITORS					
Amounts falling due within one year		33,254		21,267	
NET CURRENT ASSETS/(LIABILITIES)			4,578		(278)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,604		1,090
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			5,404		890
SHAREHOLDERS' FUNDS			5,604		1,090

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and

(b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MAY 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 January 2017 and were signed on its behalf by:

M S Cross - Director

Mrs J Cross - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2015 and 31 May 2016	2,174
DEPRECIATION	
At 1 June 2015	806
Charge for year	342
At 31 May 2016	1,148
NET BOOK VALUE	
At 31 May 2016	1,026
At 31 May 2015	1,368

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary	£1	100	100
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			200	200

continued...

4. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £28,000 (2015 - £20,000) were paid to the directors .

The company is under the control of Mr & Mrs Cross. Mr Cross is the managing director.

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.