Registered Number 08089710

GEORGE MCGAVIN LTD

Abbreviated Accounts

31 May 2016

GEORGE MCGAVIN LTD **Registered Number 08089710**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,074	3,749
		3,074	3,749
Current assets			
Debtors		391	429
Cash at bank and in hand		17,604	24,454
		17,995	24,883
Creditors: amounts falling due within one year		(8,465)	(15,315)
Net current assets (liabilities)		9,530	9,568
Total assets less current liabilities		12,604	13,317
Total net assets (liabilities)		12,604	13,317
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		12,603	13,316
Shareholders' funds		12,604	13,317

- For the year ending 31 May 2016 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 28 February 2017

And signed on their behalf by:
G McGavin, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	6,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	6,800
Depreciation	
At 1 June 2015	3,051
Charge for the year	675
On disposals	-
At 31 May 2016	3,726
Net book values	
At 31 May 2016	3,074
At 31 May 2015	3,749

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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