Registered Number 08200071

MCIVOR&TEAM LIMITED

Abbreviated Accounts

30 September 2016

MCIVOR&TEAM LIMITED **Registered Number 08200071**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,812	1,448
		2,812	1,448
Current assets			
Debtors		54,539	2,308
Cash at bank and in hand		94,631	81,505
		149,170	83,813
Creditors: amounts falling due within one year		(59,404)	(71,416)
Net current assets (liabilities)		89,766	12,397
Total assets less current liabilities		92,578	13,845
Total net assets (liabilities)		92,578	13,845
Capital and reserves			
Called up share capital		100	100
Profit and loss account		92,478	13,745
Shareholders' funds		92,578	13,845

- For the year ending 30 September 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 7 June 2017

And signed on their behalf by:
Bonnie McIvor, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
office equipment 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	2,577
Additions	2,567
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	5,144
Depreciation	
At 1 October 2015	1,129
Charge for the year	1,203
On disposals	-
At 30 September 2016	2,332
Net book values	
At 30 September 2016	2,812
At 30 September 2015	1,448

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