Registered Number 08415366

MCGECHIE LTD

Abbreviated Accounts

31 March 2016

MCGECHIE LTD **Registered Number 08415366**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	253	171
		253	171
Current assets			
Debtors		1,582	285
Cash at bank and in hand		18,227	6,722
		19,809	7,007
Creditors: amounts falling due within one year		(14,496)	(7,078)
Net current assets (liabilities)		5,313	(71)
Total assets less current liabilities		5,566	100
Total net assets (liabilities)		5,566	100
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,466	-
Shareholders' funds		5,566	100

- For the year ending 31 March 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 14 September 2016

And signed on their behalf by:
Mr S McGechie, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2015	515
Additions	380
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	895
Depreciation	
At 1 April 2015	344
Charge for the year	298
On disposals	-
At 31 March 2016	642
Net book values	
At 31 March 2016	253
At 31 March 2015	171

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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