REGISTERED NUMBER: 08596513 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

McTaggart Brickwork Ltd

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for the Year Ended 31 July 2016

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McTaggart Brickwork Ltd

Company Information
for the Year Ended 31 July 2016

DIRECTORS:	Mrs T M McTaggart B McTaggart
REGISTERED OFFICE:	Unit 1 11 Eagle Parade Buxton Derbyshire SK17 6EQ
REGISTERED NUMBER:	08596513 (England and Wales)
ACCOUNTANTS:	Guthrie Accountancy Services Ltd Unit 1 11 Eagle Parade Buxton Derbyshire SK17 6EQ

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		**14,689**		4,410
CURRENT ASSETS					
Stocks		**12,074**		-	
Debtors		**31,491**		81,465	
Cash at bank		**23,758**		9,935	
		67,323		91,400	
CREDITORS					
Amounts falling due within one year		**40,047**		29,055	
NET CURRENT ASSETS			**27,276**		62,345
TOTAL ASSETS LESS CURRENT LIABILITIES			**41,965**		66,755
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**41,964**		66,754
SHAREHOLDERS' FUNDS			**41,965**		66,755

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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

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

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 2 March 2017 and were signed on its behalf by:

B McTaggart - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 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.

Plant and machinery etc - 25% on cost

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 August 2015	**7,889**
Additions	**19,439**
Disposals	**(7,450)**
At 31 July 2016	**19,878**
DEPRECIATION	
At 1 August 2015	**3,479**
Charge for year	**4,969**
Eliminated on disposal	**(3,259)**
At 31 July 2016	**5,189**
NET BOOK VALUE	
At 31 July 2016	**14,689**
At 31 July 2015	4,410

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
4	Share capital 1	1	**1**	1

3 Ordinary shares of 1 each were allotted at par during the year.

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.