Registered Number 08837021

MACEY CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2015

MACEY CONSTRUCTION LIMITED **Registered Number 08837021**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	19,081
		19,081
Current assets		
Stocks		974,347
Debtors		10,753
Cash at bank and in hand		17,691
		1,002,791
Creditors: amounts falling due within one year		(1,031,432)
Net current assets (liabilities)		(28,641)
Total assets less current liabilities		(9,560)
Total net assets (liabilities)		(9,560)
Capital and reserves		
Called up share capital		100
Profit and loss account		(9,660)
Shareholders' funds		(9,560)

- For the year ending 31 March 2015 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 30 September 2015

And signed on their behalf by:
N A WELCH, Director
J L LYCETT, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Tangible assets depreciation policy

Plant & Machinery - 33% straight line
Motor vehicles - 33% straight line

2 Tangible fixed assets

	£
Cost	
Additions	19,626
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	19,626
Depreciation	
Charge for the year	545
On disposals	-
At 31 March 2015	545
Net book values	
At 31 March 2015	19,081

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