Registered Number 09668421

GUY MCDONALD FINANCE LTD

Abbreviated Accounts

31 July 2016

GUY MCDONALD FINANCE LTD **Registered Number 09668421**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*
		£
Current assets		
Debtors		2,000
Cash at bank and in hand		2,571
		4,571
Creditors: amounts falling due within one year		(4,380)
Net current assets (liabilities)		191
Total assets less current liabilities		191
Total net assets (liabilities)		191
Capital and reserves		
Called up share capital	2	1
Profit and loss account		190
Shareholders' funds		191

- For the year ending 31 July 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 March 2017

And signed on their behalf by:
Guy McDonald, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 the amount (excluding value added tax) derived from the provision of goods and services to customers during the year.

Other accounting policies
Deferred taxation
Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

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