

MAC'S DRYLINING AND PLASTERING LTD**Registered number:** 09864310**Balance Sheet****as at 30 November 2016**

	Notes	2016 £
Fixed assets		
Tangible assets	2	384
Current assets		
Cash at bank and in hand		649
Creditors: amounts falling due within one year	3	(980)
Net current liabilities		(331)
Net assets		53
Capital and reserves		
Called up share capital		10
Profit and loss account		43
Shareholder's funds		53

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Michael Adrian Crossley

Director

Approved by the board on 9 May 2017

MAC'S DRYLINING AND PLASTERING LTD

Notes to the Accounts

for the period from 10 November 2015 to 30 November 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable net of discounts. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment over 5 years

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	480
At 30 November 2016	<u>480</u>
Depreciation	
Charge for the period	96
At 30 November 2016	<u>96</u>
Net book value	
At 30 November 2016	384

3 Creditors: amounts falling due within one year

2016

£

Other creditors	<u>980</u>
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4 Controlling party

The company was under the ultimate control of its director by virtue of his ownership of the company's entire issued share capital.

5 Other information

MAC'S DRYLINING AND PLASTERING LTD is a private company limited by shares and incorporated in England. Its registered office is:

29 Deneb Drive
Oakhurst
Swindon
SN25 2LB

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.