

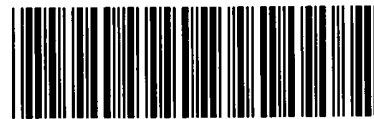
COMPANY REGISTRATION NUMBER 09868310

**MACKINNON PROPERTIES
STAFFORDSHIRE LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

30 NOVEMBER 2016

WEDNESDAY



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MACKINNON PROPERTIES STAFFORDSHIRE LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 11 NOVEMBER 2015 TO 30 NOVEMBER 2016

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MACKINNON PROPERTIES STAFFORDSHIRE LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2016

	Note	£	30 Nov 16 £
Fixed assets	2		
Tangible assets			5,440,000
Current assets			
Debtors		37,541	
Cash at bank and in hand		8,692	
		<u>46,233</u>	
Creditors: Amounts falling due within one year		(34,373)	
Net current assets			<u>11,860</u>
Total assets less current liabilities			<u>5,451,860</u>
Creditors: Amounts falling due after more than one year			<u>(536,995)</u>
			<u>4,914,865</u>
Capital and reserves			
Called up equity share capital	3		4,897,502
Profit and loss account			<u>17,363</u>
Shareholders' funds			<u>4,914,865</u>

For the Period from 11 November 2015 to 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the Period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 24/07/17 and are signed on their behalf by:

MP Mackinnon

M P Mackinnon
Director

Company Registration Number: 09868310

The notes on page 2 form part of these abbreviated accounts.

MACKINNON PROPERTIES STAFFORDSHIRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 11 NOVEMBER 2015 TO 30 NOVEMBER 2016

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the Period.

Fixed assets

All fixed assets are initially recorded at cost.

2. Fixed assets

	Tangible Assets £
Cost	
Additions	5,440,000
At 30 November 2016	<u>5,440,000</u>
Depreciation	<u>—</u>
Net book value	
At 30 November 2016	<u>5,440,000</u>
At 10 November 2015	<u>—</u>

3. Share capital

Allotted, called up and fully paid:

	No.	£
Ordinary shares of £1 each	<u>4,897,502</u>	<u>4,897,502</u>

4,897,502 ordinary shares of £1 each were issued on incorporation.