

Registered Number NI626708

MCMULLAN TRANSPORT LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	95,637	-
		<u>95,637</u>	<u>-</u>
Current assets			
Debtors		12,470	-
Cash at bank and in hand		12,021	100
		<u>24,491</u>	<u>100</u>
Creditors: amounts falling due within one year		(56,420)	-
Net current assets (liabilities)		<u>(31,929)</u>	<u>100</u>
Total assets less current liabilities		<u>63,708</u>	<u>100</u>
Total net assets (liabilities)		<u>63,708</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		63,608	-
Shareholders' funds		<u>63,708</u>	<u>100</u>

- For the year ending 30 September 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 1 December 2017

And signed on their behalf by:

Aine McMullan, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	-
Additions	95,637
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>95,637</u>
Depreciation	
At 1 October 2015	-
Charge for the year	-
On disposals	-
At 30 September 2016	<u>-</u>
Net book values	
At 30 September 2016	<u><u>95,637</u></u>
At 30 September 2015	<u><u>-</u></u>

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