

Abbreviated Unaudited Accounts for the Year Ended 5 April 2007

for

MCV Properties Limited

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COMPANIES HOUSE

MCV Properties Limited

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for the Year Ended 5 April 2007

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MCV Properties Limited

Company Information
for the Year Ended 5 April 2007

DIRECTORS:

L McArthur
M C Vanzetta

SECRETARY:

M C Vanzetta

REGISTERED OFFICE:

Flat 3/1
161 West Street
Glasgow
G5 8BN

REGISTERED NUMBER.

SC237921

ACCOUNTANTS:

Taylor, Lauder & Gemmill
400 Great Western Road
Glasgow
G4 9HZ

MCV Properties Limited

Abbreviated Balance Sheet
5 April 2007

	Notes	5 4 07 £	5 4 06 £
FIXED ASSETS			
Tangible assets	2	366	488
CURRENT ASSETS			
Stocks		18,250	108,670
Debtors		343,026	59,950
Cash at bank		62,320	2,930
		<u>423,596</u>	<u>171,550</u>
CREDITORS			
Amounts falling due within one year	3	<u>354,811</u>	<u>153,167</u>
NET CURRENT ASSETS		<u>68,785</u>	<u>18,383</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>69,151</u>	<u>18,871</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>69,149</u>	<u>18,869</u>
SHAREHOLDERS' FUNDS		<u>69,151</u>	<u>18,871</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 25 October 2007 and were signed on its behalf by



L McArthur Director

The notes form part of these abbreviated accounts

	5 4 07	5 4 06
	£	£
Bank loans	265,600	

MCV Properties Limited

Notes to the Abbreviated Accounts continued
for the Year Ended 5 April 2007

4 CALLED UP SHARE CAPITAL

Authorised.		Nominal value	5 4 07	5 4 06
Number	Class			
100	Ordinary	£1	£ 100	£ 100
			=====	=====
Allotted and issued		Nominal value	5 4 07	5 4 06
Number	Class			
2	Share capital 1	£1	£ 2	£ 2
			=====	=====