Registered Number SC282467

MCNEILL, MAGUIRE AND MCCREATH SURVEYORS LIMITED

Abbreviated Accounts

31 March 2015

MCNEILL, MAGUIRE AND MCCREATH SURVEYORS LIMITED

Abbreviated Balance Sheet as at 31 March 2015 **Registered Number SC282467**

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	219,222	92,086
Tangible assets	3	29,026	29,419
Investments	4	1,820	1,820
		250,068	123,325
Current assets			
Debtors		239,579	128,738
Cash at bank and in hand		39,136	30,004
		278,715	158,742
Creditors: amounts falling due within one year		(256,364)	(183,852)
Net current assets (liabilities)		22,351	(25,110)
Total assets less current liabilities		272,419	98,215
Total net assets (liabilities)		272,419	98,215
Capital and reserves			
Called up share capital		60,010	60,010
Share premium account		52,500	-
Profit and loss account		159,909	38,205
Shareholders' funds		272,419	98,215

- For the year ending 31 March 2015 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 12 August 2015

And signed on their behalf by:
C Highton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Land and buildings: 2% straight line
Fixtures, fittings and equipment: 15% reducing balance
Motor vehicles: 25% reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	139,101
Additions	167,614
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	306,715
Amortisation	
At 1 April 2014	47,015
Charge for the year	40,478
On disposals	-
At 31 March 2015	87,493
Net book values	
At 31 March 2015	219,222
At 31 March 2014	92,086

3 Tangible fixed assets

	£

Cost	
At 1 April 2014	115,715
Additions	5,287
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	121,002
Depreciation	
At 1 April 2014	86,296
Charge for the year	5,680
On disposals	-
At 31 March 2015	91,976
Net book values	
At 31 March 2015	29,026
At 31 March 2014	29,419

4 **Fixed assets Investments**

Fixed assets investments are stated at cost less provision for permanent diminution in value.

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