DENNIS MCKAY SERVICES LTD

Company Registration Number:
SC282961 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

DENNIS MCKAY SERVICES LTD

Company Information
for the Period Ended 31st March 2014

Director:	D McKay
Company secretary:	J M McKay
Registered office:	11 Merkland Park Dundonald Kilmarnock Ayrshire KA2 9JN
Company Registration Number:	SC282961 (Scotland)

DENNIS MCKAY SERVICES LTD

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**775**	812
Total fixed assets:		**775**	812
Current assets			
Debtors:		**-**	7,350
Cash at bank and in hand:		**44,223**	42,632
Total current assets:		**44,223**	49,982
Creditors			
Net current assets (liabilities):		**44,223**	49,982
Total assets less current liabilities:		**44,998**	50,794
Creditors: amounts falling due after more than one year:		**8,670**	8,317
Total net assets (liabilities):		**36,328**	42,477

The notes form part of these financial statements

DENNIS MCKAY SERVICES LTD

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**36,327**	42,476
Total shareholders funds:		**36,328**	42,477

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D McKay
Status: Director

The notes form part of these financial statements

DENNIS MCKAY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

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.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at a rate calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life - 25% on a reducing balance basis

DENNIS MCKAY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	2,343
Additions:	222
At 31st March 2014:	2,565
Depreciation	
At 01st April 2013:	1,531
Charge for year:	259
At 31st March 2014:	1,790
Net book value	
At 31st March 2014:	775
At 31st March 2013:	812

DENNIS MCKAY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.