DENNIS MCKAY SERVICES LTD

Company Registration Number:
SC282961 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

DENNIS MCKAY SERVICES LTD

Company Information
for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**581**	775
Total fixed assets:		**581**	775
Current assets			
Debtors:		**509**	-
Cash at bank and in hand:		**802**	44,223
Total current assets:		**1,311**	44,223
Creditors			
Creditors: amounts falling due within one year		**1,404**	8,670
Net current assets (liabilities):		**(93)**	35,553
Total assets less current liabilities:		**488**	36,328
Total net assets (liabilities):		**488**	36,328

The notes form part of these financial statements

DENNIS MCKAY SERVICES LTD

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**487**	36,327
Total shareholders funds:		**488**	36,328

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2015

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 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.

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 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	2,565
At 31st March 2015:	2,565
Depreciation	
At 01st April 2014:	1,790
Charge for year:	194
At 31st March 2015:	1,984
Net book value	
At 31st March 2015:	581
At 31st March 2014:	775

DENNIS MCKAY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

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

Current period			**2015**
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.