Registered Number SC334439

MCDERMID CONTROLS LTD

Abbreviated Accounts

31 March 2016

MCDERMID CONTROLS LTD **Registered Number SC334439**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	139,636	152,031
		139,636	152,031
Current assets			
Debtors		185,694	147,204
Cash at bank and in hand		272,906	168,245
		458,600	315,449
Creditors: amounts falling due within one year		(124,732)	(128,032)
Net current assets (liabilities)		333,868	187,417
Total assets less current liabilities		473,504	339,448
Creditors: amounts falling due after more than one year		(54,825)	(61,025)
Total net assets (liabilities)		418,679	278,423
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		408,679	268,423
Shareholders' funds		418,679	278,423

- For the year ending 31 March 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 21 December 2016

And signed on their behalf by:
Roy Alexander, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	182,939
Additions	1,105
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	184,044
Depreciation	
At 1 April 2015	30,908
Charge for the year	13,500
On disposals	-
At 31 March 2016	44,408
Net book values	
At 31 March 2016	139,636
At 31 March 2015	152,031

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.