Registered Number SC348821

MCM FORMWORK SERVICES LIMITED

Abbreviated Accounts

30 September 2013

MCM FORMWORK SERVICES LIMITED **Registered Number SC348821**

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	15,603	943
Investments		-	-
		15,603	943
Current assets			
Stocks		12,750	6,100
Debtors		38,387	40,438
Investments		-	-
Cash at bank and in hand		61,764	40,913
		112,901	87,451
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(64,223)	(73,004)
Net current assets (liabilities)		48,678	14,447
Total assets less current liabilities		64,281	15,390
Creditors: amounts falling due after more than one year		(15,231)	0
Provisions for liabilities		0	0
Total net assets (liabilities)		49,050	15,390
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		49,048	15,388
Shareholders' funds		49,050	15,390

- For the year ending 30 September 2013 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 May 2014

And signed on their behalf by:
Colin McAusland, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	2,795
Additions	19,861
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2013	22,656
Depreciation	
At 1 October 2012	1,852
Charge for the year	5,201
On disposals	0
At 30 September 2013	7,053
Net book values	
At 30 September 2013	15,603
At 30 September 2012	943

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