COMPANY REGISTRATION NUMBER SC360010

MAXCAL CONSTRUCTION LIMITED

FINANCIAL STATEMENTS

31 AUGUST 2014

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MAXCAL CONSTRUCTION LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2014

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MAXCAL CONSTRUCTION LIMITED

DIRECTORS' REPORT

YEAR ENDED 31 AUGUST 2014

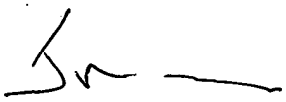
The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 August 2014. The company is dormant and has not traded during the year.

DIRECTORS
The directors who served the company during the year were as follows:

Mr J Murdoch
Mr M N Maxwell

Registered office:
Station Yard
Oakwell Road
Castle Douglas
Kircudbrightshire
DG7 1LA

Signed on behalf of the directors



Mr J Murdoch

Director

Approved by the directors on 18 March 2015

MAXCAL CONSTRUCTION LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 AUGUST 2014

	Note	2014 £	2013 £
TURNOVER		–	–
Administrative expenses		–	2,139
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		–	(2,139)
Tax on loss on ordinary activities		–	–
LOSS FOR THE FINANCIAL YEAR		–	(2,139)
Balance brought forward		**(26,762)**	(24,623)
Balance carried forward		**(26,762)**	(26,762)

The notes on page 5 form part of these financial statements.

MAXCAL CONSTRUCTION LIMITED

BALANCE SHEET

31 AUGUST 2014

	Note	2014 £	2013 £
CREDITORS: Amounts falling due within one year	3	**26,760**	26,760
TOTAL ASSETS LESS CURRENT LIABILITIES		**(26,760)**	(26,760)
CAPITAL AND RESERVES			
Called-up equity share capital	**5**	**2**	2
Profit and loss account		**(26,762)**	(26,762)
DEFICIT		**(26,760)**	(26,760)

The Balance sheet continues on the following page.

The notes on page 5 form part of these financial statements.

MAXCAL CONSTRUCTION LIMITED

BALANCE SHEET *(continued)*

31 AUGUST 2014

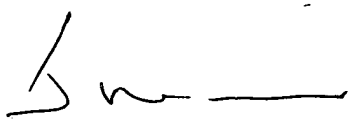
For the year ended 31 August 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 18 March 2015, and are signed on their behalf by:



Mr J Murdoch
Director

Company Registration Number: SC360010

The notes on page 5 form part of these financial statements.

MAXCAL CONSTRUCTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 August 2014. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING LOSS

Operating loss is stated after crediting:

	2014	2013
	£	£
Directors' remuneration	–	–

3. CREDITORS: Amounts falling due within one year

	2014	2013
	£	£
Other creditors	**26,760**	26,760

4. RELATED PARTY TRANSACTIONS

The company was under the control of Mr M Maxwell and Mr J Murdoch throughout the current period.

Included in other creditors is an amount of £26,760 (2013 £26,760) owing to the directors.

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	**2**	**2**	2	2

6. CESSATION OF TRADE

The company ceased to trade on 30th September 2012.