

Registered Number SC511753

MCNEE BUILDING SERVICES LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	51,972
		<u>51,972</u>
Current assets		
Stocks		3,500
Debtors		135,550
Cash at bank and in hand		18,506
		<u>157,556</u>
Creditors: amounts falling due within one year		<u>(94,925)</u>
Net current assets (liabilities)		<u>62,631</u>
Total assets less current liabilities		<u>114,603</u>
Creditors: amounts falling due after more than one year		<u>(221,894)</u>
Total net assets (liabilities)		<u><u>(107,291)</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(107,391)
Shareholders' funds		<u><u>(107,291)</u></u>

- For the year ending 30 June 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 7 June 2017

And signed on their behalf by:

Ian McNee, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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	
Additions	61,034
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>61,034</u>
Depreciation	
Charge for the year	9,062
On disposals	-
At 30 June 2016	<u>9,062</u>
Net book values	
At 30 June 2016	<u><u>51,972</u></u>

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