

**M C ACCOUNTANCY LTD**

**Company Registration Number:  
05850755 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

---

# **M C ACCOUNTANCY LTD**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Malcolm Peter Clamp Michele Ann Clamp
<b>Company secretary:</b>	Michele Ann Clamp
<b>Registered office:</b>	4 Catterick Road Chesterton Bicester Oxfordshire OX26 1AW
<b>Company Registration Number:</b>	05850755 (England and Wales)

---

# M C ACCOUNTANCY LTD

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>19,023</b>	18,160
<b>Total fixed assets:</b>		<b>19,023</b>	18,160
<b>Current assets</b>			
Debtors:		<b>4,986</b>	13,128
Cash at bank and in hand:		<b>5,597</b>	2,530
<b>Total current assets:</b>		<b>10,583</b>	15,658
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>19,661</b>	11,461
<b>Net current assets (liabilities):</b>		<b>( 9,078 )</b>	4,197
<b>Total assets less current liabilities:</b>		<b>9,945</b>	22,357
Creditors: amounts falling due after more than one year:		<b>10,395</b>	21,424
<b>Provision for liabilities:</b>		<b>3,805</b>	3,632
<b>Total net assets (liabilities):</b>		<b>( 4,255 )</b>	( 2,699 )

The notes form part of these financial statements

---

# M C ACCOUNTANCY LTD

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		( 4,257 )	( 2,701 )
<b>Total shareholders funds:</b>		<u>( 4,255 )</u>	<u>( 2,699 )</u>

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 21 October 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Malcolm Peter Clamp

Status: Director

The notes form part of these financial statements

---

# **M C ACCOUNTANCY 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 (effective January 2015).

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant and machinery 20% straight line Motor vehicles 25% straight line

---

# M C ACCOUNTANCY LTD

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

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	24,593
Additions:	6,583
At 31st March 2015:	31,176
<b>Depreciation</b>	
At 01st April 2014:	6,433
Charge for year:	5,720
At 31st March 2015:	12,153
<b>Net book value</b>	
At 31st March 2015:	19,023
At 31st March 2014:	18,160

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant and machinery 20% straight line Motor vehicles 25% straight line

---

# M C ACCOUNTANCY 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:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

---

