

Registered number
07225497

MACC. MEDICAL LIMITED

Abbreviated Accounts

31 March 2015



MACC. MEDICAL LIMITED
Registered number:
Abbreviated Balance Sheet
as at 31 March 2015

07225497

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	564	601
Current assets			
Debtors		3,589	2,882
Cash at bank and in hand		<u>328</u>	<u>314</u>
		3,917	3,196
Creditors: amounts falling due within one year		<u>(4,057)</u>	<u>(3,463)</u>
Net current liabilities		(140)	(267)
Net assets		<u>424</u>	<u>334</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		423	333
Shareholder's funds		<u>424</u>	<u>334</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

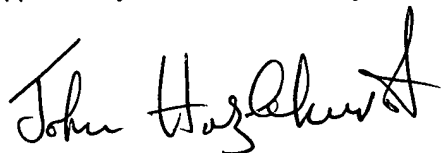
The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J A Hazlehurst
Director

Approved by the board on 13 July 2015



MACC. MEDICAL LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment and fixtures	15% reducing basis
Motor vehicles	25% reducing basis

2 Tangible fixed assets

£

Cost

At 1 April 2014	1,075
Additions	63
At 31 March 2015	<u>1,138</u>

Depreciation

At 1 April 2014	474
Charge for the year	100
At 31 March 2015	<u>574</u>

Net book value

At 31 March 2015	<u>564</u>
At 31 March 2014	<u>601</u>

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	<u>1</u>	<u>1</u>

MACC. MEDICAL LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
J A Hazlehurst Loan	662	206	-	868
D Hazlehurst Loan	661	207	-	868
	<u>1,323</u>	<u>413</u>	<u>-</u>	<u>1,736</u>