

Registered Number

~~SC367865~~

SC367865

MAGPIEGHILL SERVICES LIMITED

Abbreviated Accounts

30 November 2014

FRIDAY



S4ER16C9

SCT

28/08/2015

#44

COMPANIES HOUSE

MAGPIEHILL SERVICES LIMITES**Registered Number SC259245****Abbreviated Balance Sheet as at 30 November 2014**

	30/11/2014		30/11/2013	
	£	£	£	£
Tangible assets				
Tangible		335,725	335,725	
Current assets				
Debtors	10,940		10,940	
Cash at bank and in hand	9,213		12,629	
Total current assets	<u>20,153</u>		<u>23,569</u>	
Total assets	355,878			
Net current assets (liabilities)		<u>(316,260)</u>	<u>(321,937)</u>	
Total assets less current liabilities		<u>39,618</u>	<u>0</u>	
Capital and reserves				
Called up share capital		2		2
Profit and loss account		39,616		37,355
Shareholders funds		<u>39,618</u>		<u>37,357</u>

a. For the year ending 30 November 2014 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b. The members have not required the company to obtain an audit in accordance with section 476 of

c. The directors acknowledge their responsibility for:

i) ensuring the company keeps accounting records which comply with Section 386; and

ii) preparing accounts which give a fair and true view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies

Approved by the Board on: 31 August 2015

And signed on their behalf by: *David Norman Kelly*

David Norman Kelly, Director