

**MCWALSHE LIMITED**

**Company Registration Number:  
04583196 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

---

# **MCWALSHE LIMITED**

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

<b>Director:</b>	Steven Eric McPherson
<b>Registered office:</b>	Lower Rempstone House Rempstone Corfe Castle Wareham Dorset BH20 5JQ
<b>Company Registration Number:</b>	04583196 (England and Wales)

---

# MCWALSHE LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Creditors</b>			
Creditors: amounts falling due within one year	2	<b>19,537</b>	19,624
<b>Net current assets (liabilities):</b>		<u><b>( 19,537 )</b></u>	<u>( 19,624 )</u>
<b>Total assets less current liabilities:</b>		<u><b>( 19,537 )</b></u>	<u>( 19,624 )</u>
<b>Total net assets (liabilities):</b>		<u><u><b>( 19,537 )</b></u></u>	<u><u>( 19,624 )</u></u>

The notes form part of these financial statements

---

# MCWALSHE LIMITED

## 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:		( 19,539 )	( 19,626 )
<b>Total shareholders funds:</b>		<u>( 19,537 )</u>	<u>( 19,624 )</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 23 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Eric McPherson

Status: Director

The notes form part of these financial statements

---

# **MCWALSHE LIMITED**

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

### **1. Accounting policies**

#### **Turnover policy**

Turnover represents the amounts, excluding value added tax, receivable during the period for goods and services supplied and any expense reductions.

---

# MCWALSHE LIMITED

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

### 2. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	18,833	18,833
Accruals and deferred income:	150	250
Other creditors:	554	541
<b>Total:</b>	<b><u>19,537</u></b>	<b><u>19,624</u></b>

---

# MCWALSHE LIMITED

## 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>

---

# MCWALSHE LIMITED

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

### 4 . Transactions with directors

Name of director receiving advance or credit:	Steven Eric McPherson	
Description of the transaction:	Miscellaneous expenditure	
Balance at 01st April 2014:		0
Advances or credits made:		0
Advances or credits repaid:		0
Balance at 31st March 2015:		0



