

Registered Number 08440707

MCTIGHE & CO LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

		Notes	30/09/2015	31/03/2014
			£	£
Fixed assets				
Tangible assets	2		-	755
			<u>-</u>	<u>755</u>
Current assets				
Debtors			4,168	3,478
Cash at bank and in hand			1,229	266
			<u>5,397</u>	<u>3,744</u>
Creditors: amounts falling due within one year			(5,247)	(4,215)
Net current assets (liabilities)			<u>150</u>	<u>(471)</u>
Total assets less current liabilities			<u>150</u>	<u>284</u>
Provisions for liabilities			-	(150)
Total net assets (liabilities)			<u>150</u>	<u>134</u>
Capital and reserves				
Called up share capital	3		100	100
Profit and loss account			50	34
Shareholders' funds			<u>150</u>	<u>134</u>

- For the year ending 30 September 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.

Approved by the Board on 19 November 2015

And signed on their behalf by:

W G Collinson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 April 2008).

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 assets depreciation policy

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

Equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,006
Additions	150
Disposals	(1,156)
Revaluations	-
Transfers	-
At 30 September 2015	<u>0</u>
Depreciation	
At 1 April 2014	251
Charge for the year	433
On disposals	(684)
At 30 September 2015	<u>0</u>
Net book values	
At 30 September 2015	<u>0</u>
At 31 March 2014	<u>755</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	30/09/2015	31/03/2014
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.