

Registered Number 08006990

MACGREGOR & MACGREGOR INSTALLATIONS LIMITED

Abbreviated Accounts

31 March 2016

MACGREGOR & MACGREGOR INSTALLATIONS LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 08006990**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	3,552	4,179
		<u>3,552</u>	<u>4,179</u>
Current assets			
Stocks		750	1,250
Debtors		6,135	3,000
Cash at bank and in hand		2,307	10,008
		<u>9,192</u>	<u>14,258</u>
Creditors: amounts falling due within one year		<u>(9,870)</u>	<u>(17,583)</u>
Net current assets (liabilities)		<u>(678)</u>	<u>(3,325)</u>
Total assets less current liabilities		<u>2,874</u>	<u>854</u>
Total net assets (liabilities)		<u>2,874</u>	<u>854</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,774	754
Shareholders' funds		<u>2,874</u>	<u>854</u>

- For the year ending 31 March 2016 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 16 December 2016

And signed on their behalf by:

N MacGregor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	6,690
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>6,690</u>
Depreciation	
At 1 April 2015	2,511
Charge for the year	627
On disposals	-
At 31 March 2016	<u>3,138</u>
Net book values	
At 31 March 2016	<u><u>3,552</u></u>
At 31 March 2015	<u><u>4,179</u></u>

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