

Registered Number 5501170

Maguire Engineering Services Limited

Abbreviated Accounts

31 July 2016

Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		571	761
		<u>571</u>	<u>761</u>
Current assets			
Debtors		542	186
Cash at bank and in hand		40	122
Total current assets		<u>582</u>	<u>308</u>
Creditors: amounts falling due within one year		(38,074)	(36,797)
Net current assets (liabilities)		(37,492)	(36,489)
Total assets less current liabilities		<u>(36,921)</u>	<u>(35,728)</u>
Total net assets (liabilities)		<u>(36,921)</u>	<u>(35,728)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(36,922)	(35,729)

Shareholders funds

(36,921)

(35,728)

- a. For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 July 2017

And signed on their behalf by:

K S Maguire, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2016

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The company meets its day to day working capital requirements through the director's loan account. The director intends to meet this obligation for the foreseeable future and on this basis he considers it appropriate to prepare the accounts on a going concern basis.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery 25% on a reducing balance basis

Office Equipment 25% on a reducing balance basis

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 August 2015	2,228	2,228
At 31 July 2016	<u>2,228</u>	<u>2,228</u>
Depreciation		
At 01 August 2015	1,467	1,467
Charge for year	<u>190</u>	<u>190</u>
At 31 July 2016	<u>1,657</u>	<u>1,657</u>
Net Book Value		
At 31 July 2016	571	571
At 31 July 2015	<u>761</u>	<u>761</u>

3 Creditors: amounts falling due after more than one year

There are none falling due after more than one year.

4 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1