

Registered number
08857196

Magic Touch Property Maintenance Limited

Abbreviated Accounts

31 December 2015



Magic Touch Property Maintenance Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Magic Touch Property Maintenance Limited for the year ended 31 December 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Magic Touch Property Maintenance Limited for the year ended 31 December 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



Findon Accountancy
Chartered Certified Accountants
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15 August 2016

Magic Touch Property Maintenance Limited
Registered number: 08857196
Abbreviated Balance Sheet
as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	330	495
Current assets			
Cash at bank and in hand		19,478	3,600
Creditors: amounts falling due within one year		(13,859)	(3,516)
Net current assets		5,619	84
Net assets		5,949	579
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,947	577
Shareholder's funds		5,949	579

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



D Evans
Director

Approved by the board on 15 August 2016

Magic Touch Property Maintenance Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 January 2015	660
At 31 December 2015	660

Depreciation

At 1 January 2015	165
Charge for the year	165
At 31 December 2015	330

Net book value

At 31 December 2015	330
At 31 December 2014	495

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2