

Registered Number NI624219

MCKAY ELECTRICAL SERVICES LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		16,377	16,552
Cash at bank and in hand		2,254	599
		<u>18,631</u>	<u>17,151</u>
Creditors: amounts falling due within one year		(13,246)	(8,004)
Net current assets (liabilities)		<u>5,385</u>	<u>9,147</u>
Total assets less current liabilities		<u>5,385</u>	<u>9,147</u>
Total net assets (liabilities)		<u>5,385</u>	<u>9,147</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		5,285	9,047
Shareholders' funds		<u>5,385</u>	<u>9,147</u>

- For the year ending 30 April 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 30 January 2017

And signed on their behalf by:

CONOR MCKAY, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Cash flow statement

The company is exempt from the requirement of Financial Reporting Standard No1 to prepare a cash flow statement as it is entitled to the filing exemptions as a small company.

Turnover policy**TURNOVER**

Turnover represents the amounts derived from the provision of goods and services to customers during the year.

Turnover and operating profit

Turnover and operating profit on ordinary activities is attributable to the company's principal activity.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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