

REGISTERED NUMBER: 05742916 (England and Wales)

MGR C and C Services Ltd
Abbreviated Unaudited Accounts
for the year ended 31 March 2012

FRIDAY



A27 *A1F068QH* #344
COMPANIES HOUSE

Pinfields Limited
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

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for the year ended 31 March 2012**

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MGR C and C Services Ltd
Company Information
for the year ended 31 March 2012

DIRECTOR: Mrs L J Pemberton

SECRETARY: C Pemberton

REGISTERED OFFICE: Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

REGISTERED NUMBER: 05742916 (England and Wales)

ACCOUNTANTS: Pinfields Limited
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

MGR C and C Services Ltd (Registered number: 05742916)

**Abbreviated Balance Sheet
31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		1,898		1,379
CURRENT ASSETS					
Cash at bank		32,057		29,113	
CREDITORS					
Amounts falling due within one year		16,584		12,437	
NET CURRENT ASSETS			15,473		16,676
TOTAL ASSETS LESS CURRENT LIABILITIES			17,371		18,055
PROVISIONS FOR LIABILITIES			380		276
NET ASSETS			16,991		17,779
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			16,891		17,679
SHAREHOLDERS' FUNDS			16,991		17,779

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

MGR C and C Services Ltd (Registered number: 05742916)

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 July 2012 and were signed by



Mrs L J Pemberton - Director

The notes form part of these abbreviated accounts

MGR C and C Services Ltd (Registered number: 05742916)

**Notes to the Abbreviated Accounts
for the year ended 31 March 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	2,897
Additions	<u>1,152</u>
At 31 March 2012	<u>4,049</u>
DEPRECIATION	
At 1 April 2011	1,518
Charge for year	<u>633</u>
At 31 March 2012	<u>2,151</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>1,898</u></u>
At 31 March 2011	<u><u>1,379</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.12 £	31.3.11 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2012**

4 ULTIMATE CONTROLLING PARTY

The company is under the control of Mrs L Pemberton by virtue of her interest in 51% of the issued share capital