

**MGR C and C Services Ltd**  
**Abbreviated Accounts**  
**for the year ended 31 March 2009**

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

SATURDAY



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29/08/2009  
COMPANIES HOUSE

**MGR C and C Services Ltd**

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for the year ended 31 March 2009**

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**MGR C and C Services Ltd**

**Company Information  
for the year ended 31 March 2009**

**DIRECTOR:** Mrs L Pemberton

**SECRETARY:** C Pemberton

**REGISTERED OFFICE:** 61 Worcester Road  
Bromsgrove  
Worcestershire  
B61 7DN

**REGISTERED NUMBER:** 05742916 (England and Wales)

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

**MGR C and C Services Ltd**

**Abbreviated Balance Sheet  
31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		766		542
<b>CURRENT ASSETS</b>					
Cash at bank		13,438		13,781	
<b>CREDITORS</b>					
Amounts falling due within one year		11,434		11,869	
<b>NET CURRENT ASSETS</b>			2,004		1,912
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,770		2,454
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			2,670		2,354
<b>SHAREHOLDERS' FUNDS</b>			2,770		2,454

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30 July 2009 and were signed by:



Director

The notes form part of these abbreviated accounts

# MGR C and C Services Ltd

## Notes to the Abbreviated Accounts for the year ended 31 March 2009

### 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 January 2007).

#### Turnover

Turnover represents net invoiced sales of goods, 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.

#### 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 £
<b>COST</b>	
At 1 April 2008	964
Additions	480
	<hr/>
At 31 March 2009	1,444
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<b>DEPRECIATION</b>	
At 1 April 2008	422
Charge for year	256
	<hr/>
At 31 March 2009	678
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<b>NET BOOK VALUE</b>	
At 31 March 2009	766
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At 31 March 2008	542
	<hr/>

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>