

M & C PAVING LIMITED

**Company Registration Number:
05911936 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

M & C PAVING LIMITED

Company Information for the Period Ended 30th September 2014

Director:	MARGARET CONNORS
Registered office:	62 Glasllwch Crescent Newport Gwent NP20 3SE
Company Registration Number:	05911936 (England and Wales)

M & C PAVING LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,201	1,601
Total fixed assets:		<u>1,201</u>	<u>1,601</u>
Current assets			
Cash at bank and in hand:		12,396	15,822
Total current assets:		<u>12,396</u>	<u>15,822</u>
Creditors			
Creditors: amounts falling due within one year		13,290	17,215
Net current assets (liabilities):		<u>(894)</u>	<u>(1,393)</u>
Total assets less current liabilities:		<u>307</u>	<u>208</u>
Total net assets (liabilities):		<u><u>307</u></u>	<u><u>208</u></u>

The notes form part of these financial statements

M & C PAVING LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		306	207
Total shareholders funds:		<u>307</u>	<u>208</u>

For the year ending 30 September 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MARGARET CONNORS

Status: Director

The notes form part of these financial statements

M & C PAVING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for goods trade discounts.

M & C PAVING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	£
At 01st October 2013:	12,000
At 30th September 2014:	12,000
Depreciation	
At 01st October 2013:	10,399
Charge for year:	400
At 30th September 2014:	10,799
Net book value	
At 30th September 2014:	1,201
At 30th September 2013:	1,601

M & C PAVING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.

