

**M C ACCOUNTANCY LTD**

**Company Registration Number:  
05850755 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **M C ACCOUNTANCY LTD**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Malcolm Peter Clamp Michele Ann Clamp
<b>Company secretary:</b>	Michele Clamp
<b>Registered office:</b>	30 Cowslip Way Andover Hampshire SP11 6RF GB-ENG
<b>Company Registration Number:</b>	05850755 (England and Wales)

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# M C ACCOUNTANCY LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	3,357	2,676
<b>Total fixed assets:</b>		<u>3,357</u>	<u>2,676</u>
<b>Current assets</b>			
Debtors:		9,951	5,778
Cash at bank and in hand:		5,192	1,879
<b>Total current assets:</b>		<u>15,143</u>	<u>7,657</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>15,143</u>	<u>7,657</u>
<b>Total assets less current liabilities:</b>		<b>18,500</b>	10,333
Creditors: amounts falling due after more than one year:		10,977	3,243
<b>Provision for liabilities:</b>		672	369
<b>Total net assets (liabilities):</b>		<u><b>6,851</b></u>	<u>6,721</u>

The notes form part of these financial statements

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# M C ACCOUNTANCY LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		6,849	6,719
<b>Total shareholders funds:</b>		<u>6,851</u>	<u>6,721</u>

For the year ending 31 March 2013 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 29 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Malcolm Peter Clamp  
Status: Director

The notes form part of these financial statements

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# **M C ACCOUNTANCY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

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.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant and machinery 15% reducing balance Motor vehicles 25% straight line

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# M C ACCOUNTANCY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	5,809
Additions:	1,274
At 31st March 2013:	7,083
<b>Depreciation</b>	
At 01st April 2012:	3,133
Charge for year:	593
At 31st March 2013:	3,726
<b>Net book value</b>	
At 31st March 2013:	3,357
At 31st March 2012:	2,676

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# M C ACCOUNTANCY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

