

Registered Number 05850755

M C ACCOUNTANCY LTD

Abbreviated Accounts

31 March 2007

Balance Sheet as at 31 March 2007

	Notes	2007	
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2		0
Tangible	3		7,084
Investments	4		<u>0</u>
Total fixed assets			7,084
Current assets			
Stocks		0	
Debtors		1,204	
Investments		0	
Cash at bank and in hand		1,784	
Total current assets		<u>2,988</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year	5	(2,850)	
Net current assets			138
Total assets less current liabilities			<u>7,222</u>
Creditors: amounts falling due after one year	6	(6,896)	
Provisions for liabilities and charges		(0)	
Accruals and deferred income		(0)	
Total net Assets (liabilities)			326
Capital and reserves			
Called up share capital		(2)	
Share premium account		0	
Revaluation reserve		0	
Other reserves		(500)	
Profit and loss account		<u>828</u>	
Shareholders funds		<u>326</u>	

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 18 June 2007

And signed on their behalf by:

Malcolm Peter Clamp, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

10,819

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Straight Line
Fixtures and Fittings	15.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2007	<u>0</u>
Depreciation	
Charge for year	0
At 31 March 2007	<u>0</u>
Net Book Value	
At 31 March 2007	<u>0</u>

3 Tangible fixed assets

	Plant and Machinery	Fixtures and Fittings	Motor Vehicles	Total
	£	£	£	£
Cost				
additions	3,189	140	5,672	9,001
disposals	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
At 31 March 2007	<u>3,189</u>	<u>140</u>	<u>5,672</u>	<u>9,001</u>
Depreciation				
Charge for year	478	21	1,418	1,917
on disposals	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
At 31 March 2007	<u>478</u>	<u>21</u>	<u>1,418</u>	<u>1,917</u>
Net Book Value				
At 31 March 2007	<u>2,711</u>	<u>119</u>	<u>4,254</u>	<u>7,084</u>

4 Investments (fixed assets)

0

5 Creditors: amounts falling due within one year

	2007
	£
Bank loans	0
Trade creditors	1,032
Other creditors	1,805
Taxation and Social Security	<u>13</u>
	2,850

6 Creditors amounts falling due after one year

	2007
	£
Bank loans and overdrafts	0
Obligations under finance leases	<u>6,896</u>
	6,896

7 Transactions with directors

None

8 Related party disclosures

None