

**Registered Number 05850755**

**M C ACCOUNTANCY LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	18,160	3,357
		<u>18,160</u>	<u>3,357</u>
<b>Current assets</b>			
Debtors	3	13,128	9,951
Cash at bank and in hand		2,530	5,192
		<u>15,658</u>	<u>15,143</u>
<b>Creditors: amounts falling due within one year</b>		(22,906)	(10,977)
<b>Net current assets (liabilities)</b>		<u>(7,248)</u>	<u>4,166</u>
<b>Total assets less current liabilities</b>		<u>10,912</u>	<u>7,523</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,979)	-
<b>Provisions for liabilities</b>		(3,632)	(672)
<b>Total net assets (liabilities)</b>		<u>(2,699)</u>	<u>6,851</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		(2,701)	6,849
<b>Shareholders' funds</b>		<u>(2,699)</u>	<u>6,851</u>

- For the year ending 31 March 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.

Approved by the Board on 27 April 2014

And signed on their behalf by:

**Malcolm Clamp, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	7,083
Additions	17,510
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>24,593</u>
<b>Depreciation</b>	
At 1 April 2013	3,726
Charge for the year	2,707
On disposals	-
At 31 March 2014	<u>6,433</u>
<b>Net book values</b>	
At 31 March 2014	<u>18,160</u>
At 31 March 2013	<u>3,357</u>

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

**3 Debtors**

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	0

All debtors are due within 12 months

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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