

REGISTERED NUMBER: 5191253

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2010

FOR

M MCCOLLIN SITE SERVICES LIMITED

THURSDAY



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COMPANIES HOUSE

M MCCOLLIN SITE SERVICES LIMITED

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for the Year Ended 5 April 2010

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M MCCOLLIN SITE SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 5 April 2010

DIRECTORS: M A McCollin
Mrs A McCollin

SECRETARY: Mrs A McCollin

REGISTERED OFFICE: 23 King Edward Road
South Hylton Green
Sunderland
Tyne and Wear
SR4 0RD

REGISTERED NUMBER 5191253

ACCOUNTANTS: Robert Miller & Co.
Chartered Accountants
43a Front Street
Cleaton Village
Sunderland
SR6 7PG

M MCCOLLIN SITE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

5 April 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,215	1,519
CURRENT ASSETS			
Cash at bank		14,586	29,971
CREDITORS			
Amounts falling due within one year		14,628	24,884
NET CURRENT (LIABILITIES)/ASSETS		(42)	5,087
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,173</u>	<u>6,606</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,172	6,605
SHAREHOLDERS' FUNDS		<u>1,173</u>	<u>6,606</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2010 and were signed on its behalf by:



M A McCollin - Director

The notes form part of these abbreviated accounts

M MCCOLLIN SITE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Office Equipment- 20% on reducing balance

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 £
COST	
At 6 April 2009 and 5 April 2010	3,139
DEPRECIATION	
At 6 April 2009	1,620
Charge for year	304
At 5 April 2010	1,924
NET BOOK VALUE	
At 5 April 2010	1,215
At 5 April 2009	1,519

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
1	Ordinary	£1	1	1