

ABBREVIATED ACCOUNTS
FOR THE PERIOD 5 NOVEMBER 2013 TO 30 NOVEMBER 2014
FOR
MCCOY PEARCE LIMITED

MCCOY PEARCE LIMITED (REGISTERED NUMBER: 08762212)

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FOR THE PERIOD 5 NOVEMBER 2013 TO 30 NOVEMBER 2014**

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MCCOY PEARCE LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 5 NOVEMBER 2013 TO 30 NOVEMBER 2014**

DIRECTORS:

J F McCoy
T A Pearce

REGISTERED OFFICE:

2 Station Road West
Oxted
Surrey
RH8 9EP

REGISTERED NUMBER:

08762212 (England and Wales)

ACCOUNTANTS:

McKenzies
Chartered Accountants
2 Station Road West
Oxted
Surrey
RH8 9EP

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2014

	Notes	£
CURRENT ASSETS		
Debtors		13,890
Cash at bank and in hand		<u>11,663</u>
		25,553
CREDITORS		
Amounts falling due within one year		<u>15,809</u>
NET CURRENT ASSETS		<u>9,744</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,744</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>9,644</u>
SHAREHOLDERS' FUNDS		<u>9,744</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 30 July 2015 and were signed on its behalf by:

T A Pearce - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 5 NOVEMBER 2013 TO 30 NOVEMBER 2014**

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 30 November 2014:

	£
J F McCoy	
Balance outstanding at start of period	-
Amounts advanced	128
Amounts repaid	(3,640)
Balance outstanding at end of period	<u>(3,512)</u>
T A Pearce	
Balance outstanding at start of period	-
Amounts advanced	50
Amounts repaid	(3,610)
Balance outstanding at end of period	<u>(3,560)</u>

4. CONTROL

The directors, T A Pearce & J F McCoy are considered to be the company's ultimate controlling parties due to their 100% shareholding in the company

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.