

Registered Number NI607592

MCE CONTRACT SERVICES LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	79,557
		<u>79,557</u>
Current assets		
Stocks		75,800
Debtors		81,586
Cash at bank and in hand		1,173
		<u>158,559</u>
Creditors: amounts falling due within one year		(241,373)
Net current assets (liabilities)		<u>(82,814)</u>
Total assets less current liabilities		<u>(3,257)</u>
Total net assets (liabilities)		<u><u>(3,257)</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(3,357)
Shareholders' funds		<u><u>(3,257)</u></u>

- For the year ending 30 June 2012 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 25 October 2012

And signed on their behalf by:

Peter Loughran, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Land & Buildings- 2% Straight line over 50 years

Fixtures & Fittings- 20% reducing balance

Motor Vehicles- 20% reducing balance

Other accounting policies

Foreign Currencies- Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the profit & loss account.

Going Concern- The company is insolvent at the Balance Sheet date however the director has agreed to continue supporting the company financially in its first few years of trading.

2 Tangible fixed assets

	£
Cost	
Additions	96,390
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>96,390</u>
Depreciation	
Charge for the year	16,833
On disposals	-
At 30 June 2012	<u>16,833</u>
Net book values	
At 30 June 2012	<u><u>79,557</u></u>

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