Registered Number 07220770

MCATAMNEY LIMITED

Abbreviated Accounts

31 July 2013

MCATAMNEY LIMITED **Registered Number 07220770**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	25,768	1,045
		25,768	1,045
Current assets			
Stocks		965,160	731,900
Cash at bank and in hand		-	-
		965,160	731,900
Creditors: amounts falling due within one year		(798,572)	(640,988)
Net current assets (liabilities)		166,588	90,912
Total assets less current liabilities		192,356	91,957
Creditors: amounts falling due after more than one year		(111,081)	(73,394)
Total net assets (liabilities)		81,275	18,563
Capital and reserves			
Called up share capital		2	2
Profit and loss account		81,273	18,561
Shareholders' funds		81,275	18,563

- For the year ending 31 July 2013 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 30 April 2014

And signed on their behalf by:
CF O'DEA, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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 sales net of VAT

Tangible assets depreciation policy
Assets are depreciated at 25% on a reducing balance basis

Valuation information and policy
Stock is valued at the lower of cost or NRV and may be subject to further adjustment

Other accounting policies
Creditors information contains some provisional data the directors do not consider these possible adjustments to make material differences to the profitability or ongoing nature or viability of the business.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	1,045
Additions	33,313
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	34,358
Depreciation	
At 1 August 2012	-
Charge for the year	8,590
On disposals	-
At 31 July 2013	8,590
Net book values	
At 31 July 2013	25,768
At 31 July 2012	1,045