

Registration number 07812864

Mckinnel Developments Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2013

Positive Payroll Limited
Suite 4 Foresters Hall
Church Street
Flint
Flintshire
CH6 5ET

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Mckinnel Developments Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Mckinnel Developments Limited
for the Year Ended 31 October 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mckinnel Developments Limited for the year ended 31 October 2013 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of Mckinnel Developments Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Mckinnel Developments Limited and state those matters that we have agreed to state to them. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mckinnel Developments Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mckinnel Developments Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Mckinnel Developments Limited. You consider that Mckinnel Developments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Mckinnel Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Positive Payroll Limited
Suite 4 Foresters Hall
Church Street
Flint
Flintshire
CH6 5ET
22 November 2013

Mckinnel Developments Limited
(Registration number: 07812864)
Abbreviated Balance Sheet at 31 October 2013

	Note	2013 £	2012 £
Current assets			
Stocks		-	80,000
Cash at bank and in hand		121,213	15,937
		<u>121,213</u>	<u>95,937</u>
Creditors Amounts falling due within one year		(970)	(1,587)
Total assets less current liabilities		120,243	94,350
Creditors Amounts falling due after more than one year		(127,672)	(99,672)
Net liabilities		<u>(7,429)</u>	<u>(5,322)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(7,529)	(5,422)
Shareholders' deficit		<u>(7,429)</u>	<u>(5,322)</u>

For the year ending 31 October 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 director acknowledges her 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 director on 22 November 2013



Mrs Deborah Mckinnel
Director

Mckinnel Developments Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>