

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

Magic Mac Systems Limited

WEDNESDAY



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COMPANIES HOUSE

Magic Mac Systems Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Magic Mac Systems Limited

Company Information
for the Year Ended 30 April 2014

DIRECTORS:

R Armstrong
S L Armstrong

REGISTERED OFFICE:

149 Grange Drive
Stratton St Margaret
Swindon
Wiltshire
SN3 4JY

REGISTERED NUMBER:

02814341 (England and Wales)

ACCOUNTANTS:

Reeves & Co
Chartered Accountants
Argyle Commercial Centre
Argyle Street
Swindon
Wiltshire
SN2 8AR

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	30.4.13 £
CURRENT ASSETS			
Debtors		84	-
Cash at bank		3,841	3,929
		<u>3,925</u>	<u>3,929</u>
CREDITORS			
Amounts falling due within one year		13,115	13,092
		<u>(9,190)</u>	<u>(9,163)</u>
NET CURRENT LIABILITIES			
		<u>(9,190)</u>	<u>(9,163)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,190)</u>	<u>(9,163)</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		(9,194)	(9,167)
		<u>(9,190)</u>	<u>(9,163)</u>
SHAREHOLDERS' FUNDS		<u>(9,190)</u>	<u>(9,163)</u>

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

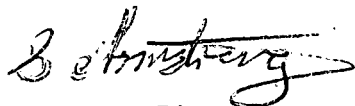
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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 8 January 2015 and were signed on its behalf by:



S L Armstrong - Director

Magic Mac Systems Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 goods, 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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
4	Ordinary	£1	4	4
			<u>4</u>	<u>4</u>