Abbreviated accounts

for the year ended 31 October 2015

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Report to the Board of Directors on the preparation of unaudited statutory accounts of MCI International Ltd for the year ended 31 October 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MCI International Ltd for the year ended 31 October 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants

as detailed at www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc.

Williamsons
Chartered Certified Accountants
The Old School House
Matlock Road
Chesterfield
S42 7LG

14 July 2016

Abbreviated balance sheet as at 31 October 2015

·		2015		2014	
	Notes	£	£	£	£
Current assets					•
Debtors		401		5,773	
Cash at bank and in hand		145	•	185	
		546		5,958	
Creditors: amounts falling					
due within one year		(537)		(5,950)	
Net current assets			9		8
Total assets less current			•		
liabilities			9		8
Net assets			9		8
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			7		6
Shareholders' funds			9		8
	•				

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 October 2015

For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 14 July 2016, and are signed on their behalf by:

Michael Self

Director

Registration number 04433851

Colin MacKenzie

Director

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 October 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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.

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2.	Share capital	2015 £	2014 £
	Authorised	_	-
	2 Ordinary shares of £1 each	2	2
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
	Fauity Shares		
	Equity Shares		
	2 Ordinary shares of £1 each	2	2