

Registered number
04731489

MAC Environmental Services Limited

Abbreviated Accounts

30 June 2013

MAC Environmental Services Limited**Registered number:** 04731489**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	-	2,849
Tangible assets	3	555	653
		<u>555</u>	<u>3,502</u>
Current assets			
Stocks		850	800
Debtors		21,901	17,736
Cash at bank and in hand		1,706	3,461
		<u>24,457</u>	<u>21,997</u>
Creditors: amounts falling due within one year		<u>(19,396)</u>	<u>(16,943)</u>
Net current assets		5,061	5,054
Net assets		<u>5,616</u>	<u>8,556</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		5,614	8,554
Shareholders' funds		<u>5,616</u>	<u>8,556</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Carmichael

Director

Approved by the board on 19 March 2014

MAC Environmental Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets **£**

Cost

At 1 July 2012	28,464
At 30 June 2013	<u>28,464</u>

Amortisation

At 1 July 2012	25,615
Provided during the year	2,849
At 30 June 2013	<u>28,464</u>

Net book value

At 30 June 2013	-
At 30 June 2012	<u>2,849</u>

3 Tangible fixed assets **£**

Cost

At 1 July 2012	1,948
At 30 June 2013	<u>1,948</u>

Depreciation

At 1 July 2012	1,295
Charge for the year	98
At 30 June 2013	<u>1,393</u>

Net book value

At 30 June 2013

555

At 30 June 2012

653

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Alotted, called up and fully paid:				
Ordinary shares	-	-	<u>2</u>	<u>2</u>

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