

Registered number  
04731489

MAC ENVIRONMENTAL SERVICES LIMITED

Abbreviated Accounts

30 June 2015

**MAC ENVIRONMENTAL SERVICES LIMITED****Registered number:** 04731489**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	3	665	999
<b>Current assets</b>			
Stocks	830	855	
Debtors	22,371	21,172	
Cash at bank and in hand	1,059	206	
	<u>24,260</u>	<u>22,233</u>	
<b>Creditors: amounts falling due within one year</b>	(20,210)	(20,462)	
<b>Net current assets</b>		<u>4,050</u>	<u>1,771</u>
<b>Net assets</b>		<u>4,715</u>	<u>2,770</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		4,713	2,768
<b>Shareholders' funds</b>		<u>4,715</u>	<u>2,770</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 1 March 2016

# MAC ENVIRONMENTAL SERVICES LIMITED

## Notes to the Abbreviated Accounts

for the year ended 30 June 2015

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### ***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	15% reducing balance
Computer Equipment	33% straight line

#### ***Stocks***

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

#### ***Deferred taxation***

#REF!

#### ***Foreign currencies***

#REF!

#### ***Leasing and hire purchase commitments***

#REF!

#### ***Pensions***

#REF!

### 2 Intangible fixed assets

£

#### **Cost**

At 1 July 2014	28,464
At 30 June 2015	<u>28,464</u>

#### **Amortisation**

At 1 July 2014	28,464
At 30 June 2015	<u>28,464</u>

#### **Net book value**

At 30 June 2015	<u>-</u>
-----------------	----------

### 3 Tangible fixed assets £

#### Cost

At 1 July 2014	2,738
At 30 June 2015	<u>2,738</u>

#### Depreciation

At 1 July 2014	1,739
Charge for the year	<u>334</u>
At 30 June 2015	<u>2,073</u>

#### Net book value

At 30 June 2015	<u>665</u>
At 30 June 2014	<u>999</u>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.