

**M McCABE & CO (PLASTERERS) LTD**

**ABBREVIATED ACCOUNTS  
YEAR ENDED 31 MARCH 2014**

Company Registration Number - 05024030



**HWR ACCOUNTANTS**

Accountants

18/12/14

M141

**Accountants' report to the board of directors on the unaudited  
financial statements for the year ended 31 March 2014**

**M McCABE & CO (PLASTERERS) LTD**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of M McCABE & CO (PLASTERERS) LTD for the year ended 31 March 2014 which comprise the Profit and Loss account, 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 firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of M McCABE & CO (PLASTERERS) LTD, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the financial statements of M McCABE & CO (PLASTERERS) LTD and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than M McCABE & CO (PLASTERERS) LTD and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that M McCABE & CO (PLASTERERS) LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of M McCABE & CO (PLASTERERS) LTD. You consider that M McCABE & CO (PLASTERERS) LTD 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 financial statements of M McCABE & CO (PLASTERERS) LTD. 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 financial statements.

18 December 2014

414 Blackpool Road  
Ashton on Ribble  
Preston PR2 2DX



HWR ACCOUNTANTS  
Accountants

**M McCABE & CO (PLASTERERS) LTD**  
**Company Number - 05024030**

**Abbreviated balance sheet**

**31 March 2014**

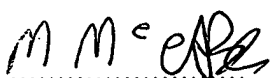
		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		-		750
Tangible assets	2		1,739		2,069
			<u>1,739</u>		<u>2,819</u>
<b>Current assets</b>					
Stocks		520		1,020	
Debtors		286		1,014	
Cash at bank and in hand		2,064		1,834	
		<u>2,870</u>		<u>3,868</u>	
Creditors - Amounts falling due within one year	3	4,001		4,956	
<b>Net current liabilities</b>			<u>(1,131)</u>		<u>(1,088)</u>
<b>Net assets</b>			<u>608</u>		<u>1,731</u>
<b>Capital and reserves</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			(392)		731
<b>Shareholders' funds</b>			<u>608</u>		<u>1,731</u>

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

For the financial year ended 31 March 2014, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476. The members have not required the company to obtain an audit.

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.

Approved by on 18 December 2014.



Director

)  
 ) M McCABE

**M McCABE & CO (PLASTERERS) LTD**  
**Notes to the abbreviated accounts**

**For the year ended 31 March 2014**

**Accounting policies**

**Basis of accounting**

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

**Tangible fixed assets and depreciation**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery	- 15% reducing balance
Motor vehicles	- 15% reducing balance
Computer equipment	- 15% reducing balance

**Turnover**

Turnover represents net invoiced sales of goods, excluding VAT.

**2. Fixed assets**

	Intangible assets	Tangible fixed assets	Total
	£	£	£
<b>Cost or valuation</b>			
At 1 April 2014	-	6,249	6,249
Additions	7,500	-	7,500
At 31 March 2014	7,500	6,249	13,749
<b>Depreciation</b>			
At 1 April 2014	6,750	4,180	10,930
Charge for year	750	330	1,080
At 31 March 2014	7,500	4,510	12,010
<b>Net Book Values</b>			
At 31 March 2014	-	1,739	1,739
At 1 April 2014	750	2,069	2,819

2014	2013
£	£

**3. Creditors**

Included in creditors are the following:

Bank overdraft	-	270
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**M McCABE & CO (PLASTERERS) LTD**  
**Notes to the abbreviated accounts**

**For the year ended 31 March 2014**

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**4. Called up share capital**

2014	2013
<u>£</u>	<u>£</u>

There was no change in share capital during the year.

Allotted, called up and fully paid  
 Ordinary shares of £1 each

<u>1,000</u>	<u>1,000</u>
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