

**MCINTYRE AND DAUGHTERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

O'Hara Accounting & Tax Ltd

6/7 Ashdown House
Riverside Business Park
Benarth Road
Conwy
LL32 8UB

McIntyre and Daughters Limited
Company No. 5735532
Abbreviated Balance Sheet 31 July 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		15,382		18,577
			15,382		18,577
CURRENT ASSETS					
Stocks		-		210	
Debtors		40		758	
Cash at bank and in hand		24,166		8,565	
		24,206		9,533	
Creditors: Amounts Falling Due Within One Year					
		(4,864)		(4,675)	
NET CURRENT ASSETS (LIABILITIES)					
			19,342		4,858
TOTAL ASSETS LESS CURRENT LIABILITIES					
			34,724		23,435
Creditors: Amounts Falling After More Than One Year					
	3		(14,513)		(16,825)
PROVISIONS FOR LIABILITIES					
Provisions for charges			(17,151)		(6,399)
NET ASSETS					
			3,060		211
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss account			3,058		209
SHAREHOLDERS' FUNDS					
			3,060		211

McIntyre and Daughters Limited
Company No. 5735532
Abbreviated Balance Sheet (continued) 31 July 2013

For the year ending 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Mark McIntyre

09/06/2014

McIntyre and Daughters Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% reducing balance
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1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at 1 August 2012	27,213
Additions	650
	27,863
As at 31 July 2013	27,863
Depreciation	
As at 1 August 2012	8,636
Provided during the period	3,845
	12,481
As at 31 July 2013	12,481
Net Book Value	
As at 31 July 2013	15,382
As at 1 August 2012	18,577

3 . Creditors: Amounts Falling After More Than One Year

	2013	2012
	£	£
Directors loan account	14,513	16,825
	14,513	16,825

McIntyre and Daughters Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 July 2013

4 . Share Capital

	Value	Number	2013	2012
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	2	2	2

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