

Registered number: 07199933

Mac McCulley Consultancy Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2015

Prepared By:
JER Accounts Service
Accounting, Taxation, Management
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Mac McCulley Consultancy Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2015

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~~The company's registered number is 07199933~~

Mac McCulley Consultancy Limited

Registered Number: 07199933

BALANCE SHEET AT 30/04/2015

	2015	2014
Notes	£	£

FIXED ASSETS

CURRENT ASSETS

Investments	3	-	250
Cash at bank and in hand		<u>760</u>	<u>14,889</u>
		760	15,139
CREDITORS: Amounts falling due within one year		<u>5,529</u>	<u>5,515</u>
NET CURRENT (LIABILITIES) / ASSETS		(4,769)	9,624
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,769)</u>	<u>9,624</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(4,869)</u>	<u>9,524</u>
SHAREHOLDERS' FUNDS		<u>(4,769)</u>	<u>9,624</u>

For the year ending 30/04/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29/10/2015 and signed on their behalf by

Mr M R McCulley

Director

Mac McCulley Consultancy Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30/04/2015

1. ACCOUNTING POLICIES

1a. 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).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

Cost

At 30/04/2015

Depreciation

At 30/04/2015

Net Book Amounts

At 30/04/2015

Mac McCulley Consultancy Limited

3. CURRENT ASSET INVESTMENTS

	2015	2014
	£	£
Listed investments - UK	-	250
	-	250

4. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1.00 each	100	100
	100	100

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.