

Registered number
08967323

Mike Carney Services LTD

Abbreviated Accounts

31 March 2016

Mike Carney Services LTD**Registered number:** 08967323**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £
Fixed assets		
Intangible assets	2	3,334
Tangible assets	3	644
		<hr/> 3,978
Current assets		
Cash at bank and in hand	1,201	
Creditors: amounts falling due within one year	(5,116)	
Net current liabilities		<hr/> (3,915)
Net assets		<hr/> 63
Capital and reserves		
Called up share capital	4	1
Profit and loss account		62
Shareholder's funds		<hr/> 63

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

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

The director acknowledges his 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.

Michael Carney

Director

Approved by the board on 6 June 2016

Mike Carney Services LTD
Notes to the Abbreviated Accounts
for the period ended 31 March 2016

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 April 2008).

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.

2 Intangible fixed assets

£

Cost

At 2 April 2015	10,000
At 31 March 2016	<u>10,000</u>

Amortisation

At 2 April 2015	3,333
Provided during the period	<u>3,333</u>
At 31 March 2016	<u>6,666</u>

Net book value

At 31 March 2016	<u>3,334</u>
At 1 April 2015	<u>6,667</u>

3 Tangible fixed assets

£

Cost

At 2 April 2015	1,292
At 31 March 2016	<u>1,292</u>

Depreciation

At 2 April 2015	324
Charge for the period	<u>324</u>
At 31 March 2016	<u>648</u>

Net book value

At 31 March 2016	<u>644</u>
At 1 April 2015	<u>968</u>

4 Share capital

Nominal

2016

2016

	value	Number	£
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>

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