

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 19 JUNE 2014 TO 31 DECEMBER 2014
FOR
MGC CONTRACT RECRUITMENT LIMITED

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FOR THE PERIOD 19 JUNE 2014 TO 31 DECEMBER 2014**

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MGC CONTRACT RECRUITMENT LIMITED
COMPANY INFORMATION
FOR THE PERIOD 19 JUNE 2014 TO 31 DECEMBER 2014

DIRECTOR: R P Crawley

REGISTERED OFFICE: Quay Point
Northarbour
Portsmouth
Hampshire
PO6 3TD

BUSINESS ADDRESS: 1-2 The Quarterdeck
Port Solent
Hampshire
PO6 4TP

REGISTERED NUMBER: 09092835 (England and Wales)

ACCOUNTANTS: Rothman Pantall LLP
Chartered Accountants
10 Little Park Farm Road
Segensworth West
Fareham
Hampshire
PO15 5TD

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	£
CURRENT ASSETS		
Debtors		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 16 April 2015 and were signed by:

R P Crawley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 JUNE 2014 TO 31 DECEMBER 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the period ended 31 December 2014.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>

3. ULTIMATE PARENT COMPANY

The company's ultimate parent company is STR Group Limited.

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.