Registered Number : 09590760
England and Wales

MARK MCCREEDY MASONRY LTD

Abridged Accounts

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

MARK MCCREEDY MASONRY LTD
Contents Page
For the year ended 31 May 2017

MARK MCCREEDY MASONRY LTD
Accountants' Report
For the year ended 31 May 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 May 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

....

One Two One Accounts Ltd
Unit 9, Atley Business Park
Atley Way
Cramlington
Northumberland
NE23 1WP
28 February 2018

MARK MCCREEDY MASONRY LTD

Statement of Financial Position

As at 31 May 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible fixed assets	2	4,100	0
		4,100	**0**
Current assets			
Debtors		12,681	1
Cash at bank and in hand		(15)	0
		12,666	**1**
Creditors: amount falling due within one year		(5,720)	0
Net current assets		**6,946**	**1**
Total assets less current liabilities		11,046	1
Creditors: amount falling due after more than one year		0	0
Net assets		**11,046**	**1**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,045	0
Shareholders funds		**11,046**	**1**

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

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

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Mark McCreedy
Director

Date approved by the board: 28 February 2018

MARK MCCREEDY MASONRY LTD
Notes to the Abridged Financial Statements
For the year ended 31 May 2017

Statutory Information
Mark McCreedy Masonry Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09590760.

The presentation currency is £ sterling.

1. **Accounting Policies**

   Basis of accounting
   The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

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

   Tangible fixed assets
   Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	4 Straight Line

2. Tangible fixed assets

Cost or Valuation	Motor Vehicles	Total
	£	£
At 01 June 2016	-	-
Additions	4,100	4,100
Disposals	-	-
At 31 May 2017	**4,100**	**4,100**
Depreciation		
At 01 June 2016	-	-
Charge for year	-	-
On disposals	-	-
At 31 May 2017	-	-
Net book values		
Closing balance as at 31 May 2017	**4,100**	**4,100**
Opening balance as at 01 June 2016	-	-