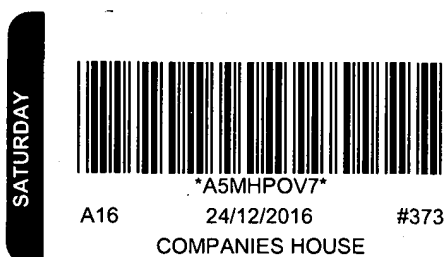


COMPANIES
HOUSE
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ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 28 MAY 2015 TO 31 MARCH 2016
FOR
MCD CONSTRUCTION (WILTS) LIMITED



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ACCOUNTANCY

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MCD CONSTRUCTION (WILTS) LIMITED

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for the period 28 May 2015 to 31 March 2016

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MCD CONSTRUCTION (WILTS) LIMITED

COMPANY INFORMATION
for the period 28 May 2015 to 31 March 2016

DIRECTOR:

M C Dibben

REGISTERED OFFICE:

1 South Newton Trading Estate
Warminster Road
South Newton
Salisbury
SP2 0QW

REGISTERED NUMBER:

09612890 (England and Wales)

ACCOUNTANTS:

John Curtis Accountancy Limited
Incorporated Financial Accountants
1 South Newton Trading Estate
Warminster Road
South Newton
Salisbury
SP2 0QW

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,085
CURRENT ASSETS			
Stocks		200	
Debtors		<u>3,518</u>	
		3,718	
CREDITORS			
Amounts falling due within one year		<u>10,641</u>	
NET CURRENT LIABILITIES			<u>(6,923)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(838)
PROVISIONS FOR LIABILITIES			<u>610</u>
NET LIABILITIES			<u><u>(1,448)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(1,548)</u>
SHAREHOLDERS' FUNDS			<u><u>(1,448)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

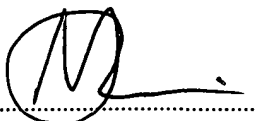
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 22.12.16 and were signed by:



M C Dibben - Director

The notes form part of these abbreviated accounts

MCD CONSTRUCTION (WILTS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 28 May 2015 to 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The company is dependent on the support of its director who, at the balance sheet date, had a current account balance included in creditors due within one year. The director considers the going concern basis to be appropriate and hence the financial statements do not contain any adjustments that might be necessary if this support was withdrawn.

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 January 2015).

Turnover

Turnover represents the income receivable from providing carpentry and construction services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 25% on reducing balance
Motor vehicle	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is provided on all reversible timing differences that arise when comparing the accounting profit with the profits that are chargeable to taxation. Deferred tax is not provided on any permanent differences that may arise. At the balance sheet date, the required provision for deferred tax is compared with the provision at the beginning of the period and any difference is debited or credited to the profit and loss account. Deferred tax assets are only recognised when there is a reasonable certainty that they will be recoverable in the future.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>6,950</u>
At 31 March 2016	<u>6,950</u>
DEPRECIATION	
Charge for period	<u>865</u>
At 31 March 2016	<u>865</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>6,085</u></u>

MCD CONSTRUCTION (WILTS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 28 May 2015 to 31 March 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

On 1 October 2015, M C Dibben transferred the trading activities of his sole trade 'MCD Carpentry' to the company.