

COMPANY REGISTRATION NUMBER SC402652

MC CONTRACT SUPPLY SERVICES LIMITED

ABBREVIATED ACCOUNTS

31 August 2016

BILL SMITH

Accountant

Suite 6

Braehead Way Shopping Centre

Braehead Way

Bridge of Don

Aberdeen

MC CONTRACT SUPPLY SERVICES LIMITED**ABBREVIATED BALANCE SHEET****31 August 2016**

		2016		2015
	Note	£	£	£
CURRENT ASSETS				
Debtors		14,400		-
Cash at bank and in hand		3,374		440
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		17,774		440
CREDITORS: Amounts falling due within one year		15,646		800
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NET CURRENT ASSETS/(LIABILITIES)			2,128	(360)
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TOTAL ASSETS LESS CURRENT LIABILITIES			2,128	(360)
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CAPITAL AND RESERVES				
Called up equity share capital	2		1	1
Profit and loss account			2,127	(361)
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SHAREHOLDER'S FUNDS/(DEFICIT)			2,128	(360)
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For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 May 2017 .

Mrs M Chapman

Company Registration Number: SC402652

MC CONTRACT SUPPLY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	1	1	1	1
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