

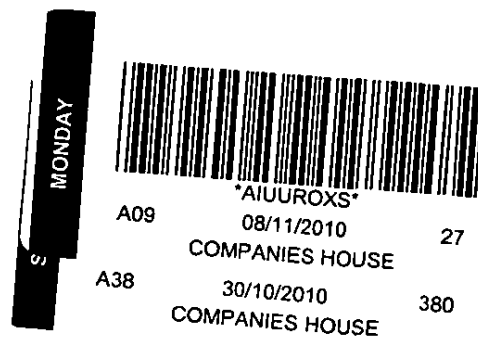
Company Number 3674181

MACRO GROUND CARE EQUIPMENT LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

30th NOVEMBER 2009



MACRO GROUND CARE EQUIPMENT LTD

Notes to the Financial Statements

For the period ended 30th November 2009

1 ACCOUNTING POLICIES

Basis of Preparation of Financial Statements

The Financial Statements have been prepared on a going concern basis in accordance with applicable accounting standards and under the historical cost accounting rules

Turnover

Turnover represents the amounts receivable for goods and services supplied to customers after deducting trade discounts and value added tax

Tangible Fixed Assets

Depreciation is provided on motor vehicles at 33% on cost to write the assets off over their estimated useful life

Stock

Stock is valued at the lower of cost and net realisable value

Hire Purchase Commitments

Assets obtained under hire purchase contracts are capitalised in the balance sheet and are depreciated over their estimated useful life

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of future payments is treated as a liability

MACRO GROUND CARE EQUIPMENT LTD

BALANCE SHEET AS AT 30th November 2009

	2009	2008
	£	£
FIXED ASSETS		
Tangible Assets	-	4,015
CURRENT ASSETS		
Stock	55,025	54,274
Debtors	26,235	88,472
Bank	83,299	45,709
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	164,559	188,455
CREDITORS amounts		
Due within one year	128,939	154,089
NET CURRENT ASSETS	35,620	34,366
TOTAL ASSETS LESS CURRENT LIABILITIES	-----	-----
	35,620	38,381
Due after one year	-	4,540
NET ASSETS	-----	-----
	35,620	33,841
CAPITAL & RESERVES		
Called Up Share Capital	2	2
Profit & Loss Account	35,618	33,839
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	35,620	33,841
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The abbreviated accounts are prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies

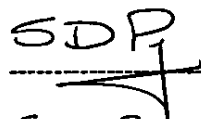
For the year ended 30th November 2009 the company is entitled to exemption from audit under S477 of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the year in question with S476 of the Companies Act 2006

The director acknowledges his responsibility for

- a ensuring the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- 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 and 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

Signed on behalf of the Board of Directors



S. D. Pym - Director.

9th September 2010

MACRO GROUND CARE EQUIPMENT LTD

Notes to the Financial Statements

For the period ended 30th November 2009

2 TANGIBLE FIXED ASSETS

Cost

At 1 st December 2008	13,190
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Additions	-
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At 30 th November 2009	13,190
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Depreciation

At 1 st December 2008	9,175
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Charge for the year	4,015
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At 30 th November 2008	13,190
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Net Book Value

At 1 st December 2009	-
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At 30 th November 2008	4015
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3 CALLED UP SHARE CAPITAL

	2009 £	2008 £
Authorised		
1,000 Ordinary Shares of £1 00 each	1,000	1,000
Issued		
2 Ordinary Shares of £1 00 each	2	2