

STEPHEN MCDONALD LTD

**Company Registration Number:
04458878 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

STEPHEN MCDONALD LTD

Company Information for the Period Ended 30th June 2014

Director:	Stephen McDonald
Company secretary:	Jane Conway
Registered office:	32 Vincent Road Dorking Surrey RH4 3JB
Company Registration Number:	04458878 (England and Wales)

STEPHEN MCDONALD LTD

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		3,621	3,440
Total current assets:		<u>3,621</u>	<u>3,440</u>
Creditors			
Creditors: amounts falling due within one year		3,092	3,129
Net current assets (liabilities):		<u>529</u>	<u>311</u>
Total assets less current liabilities:		529	311
Total net assets (liabilities):		<u><u>529</u></u>	<u><u>311</u></u>

The notes form part of these financial statements

STEPHEN MCDONALD LTD

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		528	310
Total shareholders funds:		<u>529</u>	<u>311</u>

For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen McDonald

Status: Director

The notes form part of these financial statements

STEPHEN MCDONALD LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard (effective April 2008). The accounts are prepared on a going concern basis

Turnover policy

Turnover represents amounts receivable for services provided

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated on a straight line basis (motor vehicles 25%)

STEPHEN MCDONALD LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

