

Registered number
06895520

Geoff Mackay Limited

Abbreviated Accounts

31 August 2015

Geoff Mackay Limited**Registered number:** 06895520**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	2,640	2,952	
Cash at bank and in hand	79,698	43,259	
	<u>82,338</u>	<u>46,211</u>	
Creditors: amounts falling due within one year	(25,959)	(16,707)	
Net current assets		<u>56,379</u>	<u>29,504</u>
Total assets less current liabilities		<u>56,379</u>	<u>29,504</u>
Creditors: amounts falling due after more than one year		(3,661)	(3,661)
Net assets		<u>52,718</u>	<u>25,843</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		52,618	25,743
Shareholder's funds		<u>52,718</u>	<u>25,843</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Geoffrey Mackay

Director

Approved by the board on 15 April 2016

Geoff Mackay Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	525
At 31 August 2015	525

Depreciation

Charge for the year	525
At 31 August 2015	525

Net book value

At 31 August 2015	-
-------------------	---

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
---------------	-------------	--------	--------

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
-----------------	---------	-----	-----	-----

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Geoffrey Mackay				
Loan 1	(3,661)	-	-	(3,661)
	(3,661)	-	-	(3,661)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.