

Registered number
06895520

Geoff Mackay Limited

Abbreviated Accounts

31 August 2014

Geoff Mackay Limited**Registered number:** 06895520**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	2,952	6,507	
Cash at bank and in hand	43,259	9,724	
	<u>46,211</u>	<u>16,231</u>	
Creditors: amounts falling due within one year	(16,707)	(9,363)	
Net current assets		<u>29,504</u>	<u>6,868</u>
Total assets less current liabilities		<u>29,504</u>	<u>6,868</u>
Creditors: amounts falling due after more than one year		(3,661)	(809)
Net assets		<u>25,843</u>	<u>6,059</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		25,743	5,959
Shareholders' funds		<u>25,843</u>	<u>6,059</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 13 May 2015

Geoff Mackay Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

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.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

3 Loans to directors

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

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