

**M&C Rendersystems Ltd**

**Company No. SC455420**

**Abbreviated Accounts**

**31 August 2015**

at 31 August 2015

<b>Company SC455420</b>	<b>Notes</b>	<b>2015</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	12,217
		<u>12,217</u>
<b>Current assets</b>		
Stocks		-
Debtors		133,714
Cash at bank and in hand		15,829
		<u>149,543</u>
<b>Creditors:</b> Amounts falling due within one year		(155,020)
<b>Net current (liabilities)/assets</b>		<u>(5,477)</u>
<b>Total assets less current liabilities</b>		6,740
<b>Net assets</b>		<u>6,740</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		6,640
		<u>6,740</u>
<b>Shareholder's funds</b>		<u>6,740</u>

These accounts have been prepared in accordance with the provisions applicable to c subject to the small companies regime as set out in part 15 of the Companies Act 200 the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 August 2015 the company was entitled to exemption under sec the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements c Companies Act 2006 with respect to accounting records and the preparation of accou Approved by the board on 31 October 2016

And signed on its behalf by:

KEVIN MCDONALD

Director

31 October 2016

## 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 January 2015) [the

### Estimated Accounts

These accounts include estimates and will be restated once more information becomes available.

### Turnover

Turnover represents the amounts (excluding value added tax) derived from the sale of goods and services to customers.

### Tangible fixed assets and

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery	33% On cost
Motor vehicles	20% Reducing Balance
Furniture, fittings and equipment	20% On cost

## 2 Fixed assets

	<b>Tangible fixed £</b>
<b>Cost or revaluation</b>	
At 1 September 2014	2,105
Additions	14,540
At 31 August 2015	<u>16,645</u>
<b>Amortisation</b>	
At 1 September 2014	695
Charge for the year	3,733
At 31 August 2015	<u>4,428</u>
<b>Net book values</b>	
At 31 August 2015	<u>12,217</u>
At 31 August 2014	<u>1,410</u>

**3 Share Capital**

	<b>Nominal £</b>	<b>2015 Number</b>	<b>2015 £</b>
Allotted, called up and fully paid:			
Ordinary £1 shares	1.00	100	100
			<u>100</u>

**4 Advances and credits to directors**

Included within Other debtors are the following loans to directors:

<b>Director</b>	<b>Description</b>	<b>At 1 September 2014 £</b>	<b>Advanced £</b>	<b>Repaid £</b>
KEVIN MCDONALD	Interest Free Loan	23,488	28,929	(23,488)
STEPHEN CUSHLEY	Interest Free Loan	18,156	35,611	(18,156)
		<u>41,644</u>	<u>64,540</u>	<u>(41,644)</u>

