

Registered Number 08123667
MCG RETAIL SERVICES LIMITED
Abbreviated Accounts
31 December 2014

MCG RETAIL SERVICES LIMITED

Registered Number 08123667

Abbreviated Balance Sheet as at 31 December 2014

	Notes	31/12/2014	30/06/2013
		£	£
Fixed assets			
Tangible assets	2	114,324	-
		<u>114,324</u>	<u>-</u>
Current assets			
Stocks		165,371	-
Debtors	3	84,542	-
Cash at bank and in hand		31,574	451
		<u>281,487</u>	<u>451</u>
Creditors: amounts falling due within one year	4	(99,413)	-
Net current assets (liabilities)		<u>182,074</u>	<u>451</u>
Total assets less current liabilities		<u>296,398</u>	<u>451</u>
Total net assets (liabilities)		<u>296,398</u>	<u>451</u>
Capital and reserves			
Called up share capital	5	100	100
Other reserves		294,461	-
Profit and loss account		1,837	351
Shareholders' funds		<u>296,398</u>	<u>451</u>

- For the year ending 31 December 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.

Approved by the Board on 9 January 2015

And signed on their behalf by:

Anton Korablev, Director

MCG RETAIL SERVICES LIMITED

Registered Number 08123667

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	0
Additions	114,324
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>114,324</u>
Depreciation	
At 1 July 2013	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>114,324</u>
At 30 June 2013	<u>0</u>

3 Debtors

	<i>31/12/2014</i>	<i>30/06/2013</i>
	£	£
Debtors include the following amounts due after more than one year	84,542	-

4 Creditors

	<i>31/12/2014</i>	<i>30/06/2013</i>
	£	£
Secured Debts	99,413	-

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/12/2014</i>	<i>30/06/2013</i>
	£	£
100 Ordinary shares of £1 each	100	100