

MFC CONTRACTING LIMITED
Abbreviated Accounts
for the Year Ended 30 June 2015

MFC CONTRACTING LIMITED (REGISTERED NUMBER: 02932898)

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for the year ended 30 June 2015**

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MFC CONTRACTING LIMITED
Company Information
for the year ended 30 June 2015

Directors:	C J Cooper M F Cooper
Secretary:	C J Cooper
Registered office:	Sterling House 177-181 Farnham Road Slough Berkshire SL1 4XP
Registered number:	02932898 (England and Wales)
Accountants:	Haines Watts Chartered Accountants Sterling House 177-181 Farnham Road Slough Berkshire SL1 4XP

MFC CONTRACTING LIMITED (REGISTERED NUMBER: 02932898)

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		228,531	354,285
Cash at bank		<u>109,447</u>	<u>99,139</u>
		337,978	453,424
Creditors			
Amounts falling due within one year		<u>50,484</u>	<u>84,680</u>
Net current assets		<u>287,494</u>	<u>368,744</u>
Total assets less current liabilities		<u>287,494</u>	<u>368,744</u>
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		<u>287,294</u>	<u>368,544</u>
Shareholders' funds		<u>287,494</u>	<u>368,744</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 March 2016 and were signed on its behalf by:

M F Cooper - Director

MFC CONTRACTING LIMITED (REGISTERED NUMBER: 02932898)

Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1. Accounting policies

Accounting convention

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

2. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
200	Ordinary	£1	<u>200</u>	<u>200</u>

3. Directors' advances, credits and guarantees

The following advances and credits to directors subsisted during the years ended 30 June 2015 and 30 June 2014:

	2015	2014
	£	£
C J Cooper and M F Cooper		
Balance outstanding at start of year	-	-
Amounts advanced	78,161	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>78,161</u>	<u>-</u>

