Registered Number NI032837

MCKEAG & CO. LIMITED

Abbreviated Accounts

31 December 2014
Abbreviated Balance Sheet as at 31 December 2014

<table>
<thead>
<tr>
<th>Notes</th>
<th>2014</th>
<th>2013</th>
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**Fixed assets**

Tangible assets          2 310,056 321,186  
310,056 321,186  

**Current assets**

Stocks                    46,576 56,809  
Debtors                   16,114 13,713  
Cash at bank and in hand  3,987  -  
66,677 70,522  

Creditors: amounts falling due within one year  
(117,721)(144,258)  

Net current assets (liabilities)  
(51,044) 73,736  

Total assets less current liabilities  
259,012 247,450  

Creditors: amounts falling due after more than one year  
(111,953)(106,331)  

Total net assets (liabilities)  
147,059 141,119  

**Capital and reserves**

Called up share capital        290,002 290,002  
Profit and loss account        (142,943)(148,883)  
Shareholders' funds  
147,059 141,119  

- 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 30 September 2015

And signed on their behalf by:

R McKeag, Director
Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention

2 Tangible fixed assets

£

Cost
At 1 January 2014 562,665
Additions 1,191
Disposals -
Revaluations -
Transfers -
At 31 December 2014 563,856

Depreciation
At 1 January 2014 241,479
Charge for the year 12,321
On disposals -
At 31 December 2014 253,800

Net book values
At 31 December 2014 310,056
At 31 December 2013 321,186

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