

Registered Number SC459524

MCGREGOR DMC SERVICES LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>
		£
Current assets		
Debtors		38,820
Cash at bank and in hand		18
		<u>38,838</u>
Creditors: amounts falling due within one year		<u>(38,155)</u>
Net current assets (liabilities)		<u>683</u>
Total assets less current liabilities		<u>683</u>
Total net assets (liabilities)		<u><u>683</u></u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		681
Shareholders' funds		<u><u>683</u></u>

- For the year ending 30 September 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 2 November 2015

And signed on their behalf by:

Ian C McGregor, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

Turnover policy

The company operates the flat rate VAT scheme. Turnover represents the gross invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	£
2 Ordinary shares of £1 each	2

During the year 2 ordinary £1 shares were issued at par.

3 Transactions with directors

Name of director receiving advance or credit:	Ian C McGregor
Description of the transaction:	Advance
Balance at 19 September 2013:	-
Advances or credits made:	£ 38,820
Advances or credits repaid:	-
Balance at 30 September 2014:	<u>£ 38,820</u>

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