

Registered Number 03008850

MACFARLANE CHARD ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	3,831	5,108
		<u>3,831</u>	<u>5,108</u>
Current assets			
Debtors		-	34,090
Cash at bank and in hand		41,421	97,711
		<u>41,421</u>	<u>131,801</u>
Creditors: amounts falling due within one year		(182,840)	(217,082)
Net current assets (liabilities)		<u>(141,419)</u>	<u>(85,281)</u>
Total assets less current liabilities		<u>(137,588)</u>	<u>(80,173)</u>
Creditors: amounts falling due after more than one year		(45,026)	(78,736)
Total net assets (liabilities)		<u>(182,614)</u>	<u>(158,909)</u>
Capital and reserves			
Called up share capital		1,182	1,182
Profit and loss account		(183,796)	(160,091)
Shareholders' funds		<u>(182,614)</u>	<u>(158,909)</u>

- For the year ending 31 March 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 3 March 2015

And signed on their behalf by:

Mr P S MacFarlane, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Other accounting policies**

Whilst the company has been trading at a loss up to this point the ability of the company to continue to trade is not under threat. The directors have been able to introduce capital into the company to enable the company to trade to this point. Recent management information shows that the company will be trading at profit in future periods.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	47,022
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>47,022</u>
Depreciation	
At 1 April 2013	41,914
Charge for the year	1,277
On disposals	-
At 31 March 2014	<u>43,191</u>
Net book values	
At 31 March 2014	<u>3,831</u>
At 31 March 2013	<u>5,108</u>

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