

**MCLANEY DEVELOPMENTS LIMITED**

**Company Registration Number:  
04618135 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 16th June 2012**

**End date: 15th June 2013**

**SUBMITTED**

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# **MCLANEY DEVELOPMENTS LIMITED**

## **Company Information for the Period Ended 15th June 2013**

|                                     |                                                                                                      |
|-------------------------------------|------------------------------------------------------------------------------------------------------|
| <b>Director:</b>                    | DARREN MCLANEY                                                                                       |
| <b>Company secretary:</b>           | NAVJEET MCLANEY                                                                                      |
| <b>Registered office:</b>           | Dromonby Grange Busby Lane<br>Kirkby-In-Cleveland<br>Middlesbrough<br>Cleveland<br>TS9 7AP<br>GB-ENG |
| <b>Company Registration Number:</b> | 04618135 (England and Wales)                                                                         |

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# MCLANEY DEVELOPMENTS LIMITED

## Abbreviated Balance sheet As at 15th June 2013

|                                                          | Notes | 2013<br>£            | 2012<br>£            |
|----------------------------------------------------------|-------|----------------------|----------------------|
| <b>Fixed assets</b>                                      |       |                      |                      |
| Intangible assets:                                       | 2     | 1                    | 1                    |
| Tangible assets:                                         |       | 0                    | 0                    |
| <b>Total fixed assets:</b>                               |       | <u>1</u>             | <u>1</u>             |
| <b>Current assets</b>                                    |       |                      |                      |
| Stocks:                                                  |       | 0                    | 0                    |
| Debtors:                                                 |       | 48,000               | 48,231               |
| Cash at bank and in hand:                                |       | 1,791                | 1,560                |
| <b>Total current assets:</b>                             |       | <u>49,791</u>        | <u>49,791</u>        |
| <b>Creditors</b>                                         |       |                      |                      |
| Creditors: amounts falling due within one year           |       | 0                    | 0                    |
| <b>Net current assets (liabilities):</b>                 |       | <u>49,791</u>        | <u>49,791</u>        |
| <b>Total assets less current liabilities:</b>            |       | <b>49,792</b>        | <b>49,792</b>        |
| Creditors: amounts falling due after more than one year: |       | 0                    | 0                    |
| <b>Provision for liabilities:</b>                        |       | 0                    | 0                    |
| <b>Total net assets (liabilities):</b>                   |       | <u><b>49,792</b></u> | <u><b>49,792</b></u> |

The notes form part of these financial statements

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# MCLANEY DEVELOPMENTS LIMITED

## Abbreviated Balance sheet As at 15th June 2013 continued

|                                  | Notes | 2013<br>£     | 2012<br>£     |
|----------------------------------|-------|---------------|---------------|
| <b>Capital and reserves</b>      |       |               |               |
| Called up share capital:         | 3     | 100           | 100           |
| Revaluation reserve:             |       | 0             | 0             |
| Profit and Loss account:         |       | 49,692        | 49,692        |
| <b>Total shareholders funds:</b> |       | <u>49,792</u> | <u>49,792</u> |

For the year ending 15 June 2013 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.

The financial statements were approved by the Board of Directors on 29 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: DARREN MCLANEY

Status: Director

The notes form part of these financial statements

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# **MCLANEY DEVELOPMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 15th June 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the provisions of Part vii of the companies act 1985 relating to small companies

#### **Turnover policy**

Turnover is shown excluding VAT

#### **Tangible fixed assets depreciation policy**

The only tangible asset is a freehold building which is not depreciated

#### **Intangible fixed assets amortisation policy**

The company does not have any intangible fixed assets

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# MCLANEY DEVELOPMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 15th June 2013

### 2. Intangible assets

|                             | Total           |
|-----------------------------|-----------------|
| Cost                        | £               |
| At 16th June 2012:          | 1               |
| Additions:                  | 0               |
| Disposals:                  | 0               |
| Revaluations:               | 0               |
| Transfers:                  | 0               |
|                             | <u>1</u>        |
|                             | <u><u>1</u></u> |
| <br>                        |                 |
| Amortisation                | £               |
| At 16th June 2012:          | 0               |
| Provided during the period: | 0               |
| On disposals:               | 0               |
| Other Adjustments:          | 0               |
| At 15th June 2013:          | <u>0</u>        |
|                             | <u><u>0</u></u> |
| <br>                        |                 |
| Net book value              | £               |
| At 15th June 2013:          | <u>1</u>        |
|                             | <u><u>1</u></u> |
| At 15th June 2012:          | <u>1</u>        |
|                             | <u><u>1</u></u> |

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# MCLANEY DEVELOPMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 15th June 2013

### 3. Called up share capital

Allotted, called up and paid

|                      |                  |                         |             |
|----------------------|------------------|-------------------------|-------------|
| Previous period      |                  |                         | <b>2012</b> |
| Class                | Number of shares | Nominal value per share | Total       |
| Ordinary shares:     | 100              | 1.00                    | <b>100</b>  |
| Preference shares:   | 0                | 0.00                    | <b>0</b>    |
| Total share capital: |                  |                         | <b>100</b>  |
| Current period       |                  |                         | <b>2013</b> |
| Class                | Number of shares | Nominal value per share | Total       |
| Ordinary shares:     | 100              | 1.00                    | <b>100</b>  |
| Preference shares:   | 0                | 0.00                    | <b>0</b>    |
| Total share capital: |                  |                         | <b>100</b>  |

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