

MCLANEY DEVELOPMENTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16th June 2014

End date: 15th June 2015

SUBMITTED

MCLANEY DEVELOPMENTS LIMITED

Company Information for the Period Ended 15th June 2015

Director:	DARREN MCLANEY
Company secretary:	NAVJEET MCLANEY
Registered office:	Dromonby Grange Busby Lane Kirkby-In-Cleveland Middlesbrough Cleveland TS9 7AP
Company Registration Number:	04618135 (England and Wales)

MCLANEY DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 15th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Debtors:		-	48,000
Cash at bank and in hand:		49,791	1,791
Total current assets:		<u>49,791</u>	<u>49,791</u>
Creditors			
Net current assets (liabilities):		<u>49,791</u>	<u>49,791</u>
Total assets less current liabilities:		<u>49,792</u>	<u>49,792</u>
Total net assets (liabilities):		<u><u>49,792</u></u>	<u><u>49,792</u></u>

The notes form part of these financial statements

MCLANEY DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 15th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		49,692	49,692
Total shareholders funds:		<u>49,792</u>	<u>49,792</u>

For the year ending 15 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: DARREN MCLANEY

Status: Director

The notes form part of these financial statements

MCLANEY DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 15th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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.

MCLANEY DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 15th June 2015

2. Tangible assets

	Total
Cost	£
At 16th June 2014:	1
At 15th June 2015:	1
Net book value	
At 15th June 2015:	1
At 15th June 2014:	1

MCLANEY DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 15th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

