

Abbreviated Accounts for the Year Ended 31 March 2013

for

Maclean Investments Ltd

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for the Year Ended 31 March 2013

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Maclean Investments Ltd
Company Information
for the Year Ended 31 March 2013

DIRECTORS:

A Maclean
Mrs P Maclean

REGISTERED OFFICE:

Bossington House
Bossington
Canterbury
Kent
CT3 3LN

REGISTERED NUMBER:

06837205 (England and Wales)

ACCOUNTANTS:

A.K & Co (Accountancy Services) Ltd
19 Victoria Terrace
Hove
East Sussex
BN3 2WB

Abbreviated Balance Sheet
31 March 2013

	Notes	£	£
FIXED ASSETS			
Investments	2		70,000
CURRENT ASSETS			
Debtors		5,000	
Cash at bank and in hand		<u>1,191</u>	
		6,191	
CREDITORS			
Amounts falling due within one year		<u>2,929</u>	
NET CURRENT ASSETS			<u>3,262</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			73,262
CREDITORS			
Amounts falling due after more than one year			<u>75,000</u>
NET LIABILITIES			<u>(1,738)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(1,838)</u>
SHAREHOLDERS' FUNDS			<u>(1,738)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Maclean Investments Ltd (Registered number: 06837205)

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2013 and were signed on its behalf by:

A Maclean - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **FIXED ASSET INVESTMENTS**

	Loans
	£
Additions	70,000
At 31 March 2013	<u>70,000</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<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.