

Registered Number 07202630

I A MAITLAND & SONS LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	5,390	7,004
		<u>5,390</u>	<u>7,004</u>
Current assets			
Debtors		11,448	14,088
Cash at bank and in hand		10,657	3,373
		<u>22,105</u>	<u>17,461</u>
Creditors: amounts falling due within one year		(19,291)	(22,327)
Net current assets (liabilities)		<u>2,814</u>	<u>(4,866)</u>
Total assets less current liabilities		<u>8,204</u>	<u>2,138</u>
Provisions for liabilities		(1,078)	(1,401)
Total net assets (liabilities)		<u>7,126</u>	<u>737</u>
Capital and reserves			
Called up share capital	3	90	90
Profit and loss account		7,036	647
Shareholders' funds		<u>7,126</u>	<u>737</u>

- For the year ending 31 March 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.

Approved by the Board on 29 December 2015

And signed on their behalf by:

A Maitland, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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

Turnover represents the value, net of discounts, of work carried out in respect of services provided to customers, net of VAT.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Motor vehicles - 25% reducing balance; plant and machinery - 20% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	12,633
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>12,633</u>
Depreciation	
At 1 April 2014	5,629
Charge for the year	1,614
On disposals	-
At 31 March 2015	<u>7,243</u>
Net book values	
At 31 March 2015	<u><u>5,390</u></u>
At 31 March 2014	<u><u>7,004</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
90 Ordinary shares of £1 each	90	90

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