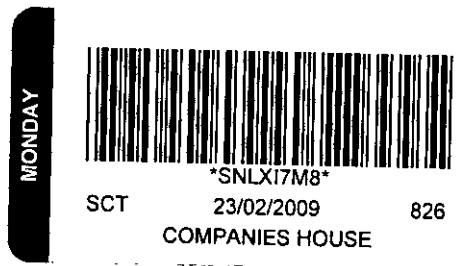


REGISTERED NUMBER: SC184685 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008**  
**FOR**  
**MACAULAY FABRICATION SERVICES LIMITED**



**CHARTERED ACCOUNTANTS**

4 West Craibstone Street Bon-Accord Square Aberdeen AB11 6YL  
Telephone 01224 590227 Facsimile 01224 575409  
e-mail: aberdeen@bainhenryreid.co.uk

also at Peterhead, Turriff and Ellon



**MACAULAY FABRICATION SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2008**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>5</b>

**MACAULAY FABRICATION SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2008**

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<b>DIRECTORS:</b>	D M MacAulay Mrs W E Macaulay
<b>SECRETARY:</b>	Mrs W E Macaulay
<b>REGISTERED OFFICE:</b>	4 Broadstraik Drive Elrick WESTHILL Aberdeenshire AB32 6JG
<b>REGISTERED NUMBER:</b>	SC184685 (Scotland)
<b>ACCOUNTANTS:</b>	Bain Henry Reid Chartered Accountants 4 West Craibstone Street Bon Accord Square ABERDEEN AB11 6YL
<b>BANKERS:</b>	Bank of Scotland 79 Ellon Road Bridge of Don ABERDEEN AB23 8BY

# MACAULAY FABRICATION SERVICES LIMITED

## ABBREVIATED BALANCE SHEET 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		80		94
<b>CURRENT ASSETS</b>					
Cash at bank		2		11	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,360</u>		<u>2,055</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,358)</u>		<u>(2,044)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,278)</u>		<u>(1,950)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(2,280)</u>		<u>(1,952)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,278)</u>		<u>(1,950)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

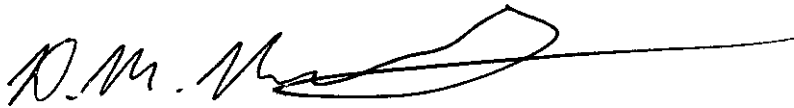
**MACAULAY FABRICATION SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2008**

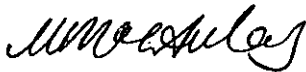
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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 18 February 2009 and were signed on its behalf by:



D M MacAulay - Director



Mrs W E Macaulay - Director

The notes form part of these abbreviated accounts

# MACAULAY FABRICATION SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

### 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 January 2007).

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2007 and 30 April 2008	403
<b>DEPRECIATION</b>	
At 1 May 2007	309
Charge for year	14
At 30 April 2008	323
<b>NET BOOK VALUE</b>	
At 30 April 2008	80
At 30 April 2007	94

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2

**MACAULAY FABRICATION SERVICES LIMITED**


**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
MACAULAY FABRICATION SERVICES LIMITED**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2008 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Bain Henry Reid  
Chartered Accountants  
4 West Craibstone Street  
Bon Accord Square  
ABERDEEN  
AB11 6YL

18 February 2009

This page does not form part of the abbreviated accounts

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