

Register

MACAULAY FABRICATION SERVICES LTD

**ABBREVIATED
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
30 APRIL 2000**

REGISTERED NUMBER: SC184685

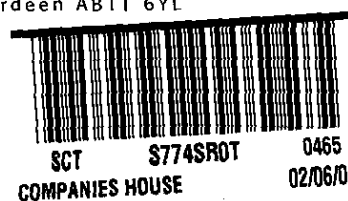


C H A R T E R E D A C C O U N T A N T S

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INDEPENDENT FIRMS



MACAULAY FABRICATION SERVICES LTD

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2000**

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MACAULAY FABRICATION SERVICES LTD

**COMPANY INFORMATION
AT 30 APRIL 2000**

DIRECTORS

Donald M MacAulay
Wendy E MacAulay

SECRETARY

Wendy E MacAulay

REGISTERED OFFICE

4 West Craibstone Street
ABERDEEN
AB11 6YL

BUSINESS ADDRESS

4 Broadstraik Drive
Elrick
Aberdeenshire
AB32 6JG

ACCOUNTANTS

Bain Henry Reid
Chartered Accountants
4 West Craibstone Street
Aberdeen
AB11 6YL


PRINCIPAL BANKERS

Bank of Scotland
79 Ellon Road
Bridge of Don
ABERDEEN
AB23 8BY

**ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED ACCOUNTS
PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2000 set out on pages 3 to 4 and you consider that the company is exempt from an audit and a report under section 249A(1) of the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited accounts 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
Aberdeen
AB11 6YL

Date: 24 May 2000

MACAULAY FABRICATION SERVICES LTD

**ABBREVIATED BALANCE SHEET
AT 30 APRIL 2000**

	Notes	£	2000 £	£	1999 £
FIXED ASSETS	2				
Tangible assets			295		340
CURRENT ASSETS					
Debtors		-		467	
Cash at bank and in hand		5,550		9,301	
		5,550		9,768	
CREDITORS: amounts falling due within one year		(5,653)		(8,561)	
NET CURRENT (LIABILITIES) / ASSETS			(103)		1,207
TOTAL ASSETS LESS CURRENT LIABILITIES			192		1,547
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			190		1,545
TOTAL SHAREHOLDERS' FUNDS			192		1,547

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that:

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 30 April 2000 and of its profit or loss for the year then ended 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 abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 24 May 2000 and signed on its behalf by the following directors:

Donald M MacAulay: 

Wendy E MacAulay: 

The notes on page 4 form part of these financial statements.

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2000**

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

Depreciation of tangible fixed assets

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

Tools & Equipment 15% reducing balance

2. FIXED ASSETS

	Tangible assets £
Cost:	
At 1 May 1999 and at 30 April 2000	403
Depreciation:	
At 1 May 1999	63
Charge for year	45
At 30 April 2000	108
Net book value:	
At 30 April 2000	295
At 30 April 1999	340

3. SHARE CAPITAL

	2000 £	1999 £
Authorised:		
Equity interests:		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
Equity interests:		
2 Ordinary shares of £1 each	2	2