

Registered Number SC319136

N.G. MCDONALD (HIGHLAND) LTD.

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		4,320	7,402
Cash at bank and in hand		29,587	28,970
		<u>33,907</u>	<u>36,372</u>
Creditors: amounts falling due within one year		(17,200)	(21,687)
Net current assets (liabilities)		<u>16,707</u>	<u>14,685</u>
Total assets less current liabilities		<u>16,707</u>	<u>14,685</u>
Total net assets (liabilities)		<u>16,707</u>	<u>14,685</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		16,705	14,683
Shareholders' funds		<u>16,707</u>	<u>14,685</u>

- For the year ending 31 March 2016 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 9 December 2016

And signed on their behalf by:

MR N G MCDONALD, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Turnover policy**

Turnover represents work done within the year

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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