

REGISTERED NUMBER: SC351959 (Scotland)

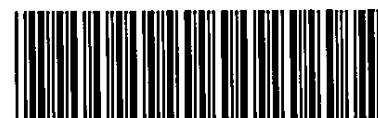
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ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

JOHN MCAULAY LIMITED

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31/05/2013

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COMPANIES HOUSE

JOHN MCAULAY LIMITED (REGISTERED NUMBER: SC351959)

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FOR THE YEAR ENDED 31 MARCH 2013**

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JOHN MCAULAY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR: John McAulay

SECRETARY: Patricia McAulay

REGISTERED OFFICE: 4d Auchingramont Road
Hamilton
ML3 6JT

REGISTERED NUMBER: SC351959 (Scotland)

ACCOUNTANTS: William Duncan & Co.
Chartered Accountants
4d Auchingramont Road
Hamilton
ML3 6JT

JOHN MCAULAY LIMITED (REGISTERED NUMBER: SC351959)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		2		1,136
CURRENT ASSETS					
Debtors		7,254		6,352	
CREDITORS					
Amounts falling due within one year		6,306		6,952	
NET CURRENT ASSETS/(LIABILITIES)			948		(600)
TOTAL ASSETS LESS CURRENT LIABILITIES			950		536
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			850		436
SHAREHOLDERS' FUNDS			950		536

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 director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director on 17 May 2013 and were signed by:



John McAulay - Director

**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.

Tangible fixed assets

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

Motor vehicles - 25% on cost
Computer equipment - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	4,553
DEPRECIATION	
At 1 April 2012	3,417
Charge for year	1,134
At 31 March 2013	4,551
NET BOOK VALUE	
At 31 March 2013	2
At 31 March 2012	1,136

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	100	100

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

4. TRANSACTIONS WITH DIRECTOR

The following loan from the director subsisted during the year ended 31 March 2013:

	£
John McAulay	
Balance outstanding at start of year	2,713
Balance outstanding at end of year	1,086
Maximum balance outstanding during year	<u>2,713</u>

The above balance, which is due to the director, is interest free, unsecured and has no fixed repayment terms.

5. CONTROL

The director's beneficial interest represents 100% of the company's issued share capital. The director therefore controls the company.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
JOHN MCAULAY LIMITED**

The following reproduces the text of the report prepared for the director 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.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of John McAulay Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of John McAulay Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of John McAulay Limited and state those matters that we have agreed to state to the director of John McAulay Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that John McAulay Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of John McAulay Limited. You consider that John McAulay Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of John McAulay Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



William Duncan & Co.
Chartered Accountants
4d Auchingramont Road
Hamilton
ML3 6JT

17 May 2013