

Regutrats

REGISTERED NUMBER: SC351959 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

JOHN MCAULAY LIMITED

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23/05/2014

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COMPANIES HOUSE

**JOHN MCAULAY LIMITED (REGISTERED NUMBER: SC351959)**

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FOR THE YEAR ENDED 31 MARCH 2014**

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**JOHN MCAULAY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

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<b>DIRECTOR:</b>	John McAulay
<b>SECRETARY:</b>	Patricia McAulay
<b>REGISTERED OFFICE:</b>	4d Auchingramont Road Hamilton ML3 6JT
<b>REGISTERED NUMBER:</b>	SC351959 (Scotland)
<b>ACCOUNTANTS:</b>	William Duncan & Co. Chartered Accountants 4d Auchingramont Road Hamilton ML3 6JT

**JOHN MCAULAY LIMITED (REGISTERED NUMBER: SC351959)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2		2
<b>CURRENT ASSETS</b>					
Debtors		6,345		7,254	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,969</u>		<u>6,306</u>	
<b>NET CURRENT ASSETS</b>			<u>376</u>		<u>948</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>378</u>		<u>950</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>278</u>		<u>850</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>378</u>		<u>950</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 2 May 2014 and were signed by:

  
John McAulay - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014

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 £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	4,553
<b>DEPRECIATION</b>	
At 1 April 2013 and 31 March 2014	4,551
<b>NET BOOK VALUE</b>	
At 31 March 2014	2
At 31 March 2013	2

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following loan from the director subsisted during the year ended 31 March 2014:

	£
<b>John McAulay</b>	
Balance outstanding at start of year	1,086
Balance outstanding at end of year	1,804
Maximum balance outstanding during year	1,804

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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**5. CONTROL**

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