

Registered Number SC457099

NEIL MACFARLANE (SKYE) LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,195	1,406
		<u>1,195</u>	<u>1,406</u>
Current assets			
Debtors		1,286	7,648
Cash at bank and in hand		13,272	-
		<u>14,558</u>	<u>7,648</u>
Creditors: amounts falling due within one year		(14,442)	(7,873)
Net current assets (liabilities)		<u>116</u>	<u>(225)</u>
Total assets less current liabilities		<u>1,311</u>	<u>1,181</u>
Total net assets (liabilities)		<u>1,311</u>	<u>1,181</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,211	1,081
Shareholders' funds		<u>1,311</u>	<u>1,181</u>

- For the year ending 31 August 2015 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 May 2016

And signed on their behalf by:

N MacFarlane, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>1,500</u>
Depreciation	
At 1 September 2014	94
Charge for the year	211
On disposals	-
At 31 August 2015	<u>305</u>
Net book values	
At 31 August 2015	<u><u>1,195</u></u>
At 31 August 2014	<u><u>1,406</u></u>

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