

**ALAN MACLEOD LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2017**

**ALAN MACLEOD LTD**  
**UNAUDITED ACCOUNTS**  
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**ALAN MACLEOD LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2017**

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<b>Director</b>	Alan MacLeod
<b>Company Number</b>	SC482194 (Scotland)
<b>Registered Office</b>	FIRST FLOOR, UNIT 4 EARLS COURT EARLS GATE BUSINESS PARK GRANGEMOUTH STIRLINGSHIRE FK3 8ZE SCOTLAND
<b>Accountants</b>	Broome Affinity Ltd First Floor 4 Earls Court GRANGEMOUTH FK3 8ZE

**ALAN MACLEOD LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		76,454	42,437
<b>Creditors: amounts falling due within one year</b>	4	(19,716)	(17,919)
<b>Net current assets</b>		56,738	24,518
<b>Net assets</b>		56,738	24,518
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		56,638	24,418
<b>Shareholders' funds</b>		56,738	24,518

For the year ending 31 July 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 September 2017.

Alan MacLeod  
Director

Company Registration No. SC482194

**ALAN MACLEOD LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2017**

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**1 Statutory information**

ALAN MACLEOD LTD is a private company, limited by shares, registered in Scotland, registration number SC482194. The registered office and principal place of business is FIRST FLOOR, UNIT 4 EARLS COURT, EARLS GATE BUSINESS PARK, GRANGEMOUTH, STIRLINGSHIRE, FK3 8ZE, SCOTLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Taxes and social security	19,716	17,919

**5 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

