HUGH MACPHERSON (SCOTLAND) LIMITED

Company Registration Number:
SC024888 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

HUGH MACPHERSON (SCOTLAND) LIMITED

Abbreviated Balance sheet

As at 31 January 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Tangible assets:	2	**221,108**	221,133
Total fixed assets:		**221,108**	221,133
Current assets			
Cash at bank and in hand:		**9,271**	2,828
Total current assets:		**9,271**	2,828
Creditors: amounts falling due within one year:	3	**(9,192)**	(6,012)
Net current assets (liabilities):		**79**	(3,184)
Total assets less current liabilities:		**221,187**	217,949
Total net assets (liabilities):		**221,187**	217,949

The notes form part of these financial statements

HUGH MACPHERSON (SCOTLAND) LIMITED

Balance sheet continued

As at 31 January 2016

	Notes	*2016* £	*2015* £
Capital and reserves			
Called up share capital:	4	**10,000**	10,000
Revaluation reserve:		**105,165**	105,165
Profit and loss account:		**106,022**	102,784
Shareholders funds:		**221,187**	217,949

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 02 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs J A Macpherson
Status: Director

The notes form part of these financial statements

HUGH MACPHERSON (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Land and buildings -
Plant and machinery - 20% reducing balance

HUGH MACPHERSON (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

	Total
Cost	£
01 February 2015:	242,825
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	242,825
Depreciation	
01 February 2015:	21,692
Charge for year:	25
On disposals:	0
Other adjustments:	0
31 January 2016:	21,717
Net book value	
31 January 2016:	**221,108**
31 January 2015:	**221,133**

HUGH MACPHERSON (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Creditors: amounts falling due within one year

	2016	*2015*
	£	**£**
Taxation and social security:	**5,812**	5,712
Accruals and deferred income:	**300**	300
Other creditors:	**3,080**	
Total:	**9,192**	6,012

4. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10,000	1.00	**10,000**
Preference shares:			**0**
Total share capital (£):			**10,000**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10,000	1.00	**10,000**
Preference shares:			**0**
Total share capital (£):			**10,000**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.